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Allen's Street Meeting 230 293 258
Amesbury Meeting
Cash 150
Committee on S. N. P. Dixon Trust 202
Edwin Meeting 238
Friends Public Library Assn. 275
Bolton Meeting 222 299 276 257
Boston Meeting
Boston's Monthly Meeting 246 296
Dover Quarterly 201
Durham Meeting 220 238 279-280 285
Dover Particular Meeting
Dartmouth Monthly Meeting 261

Surrogate's Court for Nassau and Westchester Counties — 19

Court Parsonsfield Meeting — 232

Court Providence Meeting — 238, 242

Court Pembroke Meeting — 245, 249, 264

Erie Meeting.

Court Green Meeting — 155

Nantucket Meeting — 268

Concord Meeting — 199

Falmouth Meeting — 201

Dover Meeting — 231, 283

Dover Second Meeting — 239

Salem Quarterly Meeting — 243

Fairfield Meeting — 292

E F G H I J K L M N O P Q R S T U V W Y

Subscribers

Surrebuttals: Emergency Rate

Surrebuttals: Pittsfield, N.W. Restructure

Rate Base

Individual Subscriptions 210
211
215

Emily M Jones Eagles -0-

Lynn Merling 211
210

Summer Rate Case 294

I J K L M N O P Q R S T U V W Y

Oak Grove Cemetery 225

Smallpox Hospital Burying 295

New Bradford Burying 216

North Bradford Burying (for Brooks) 296

North Brookfield Burying 292

Pittsfield N.S. Burying 196

1309

Pittsfield Burying

Providence Burying 260

Parsonsfield Burying 232

M N O P Q R S T U V W Y

Friends Quarter. 179
Sandwich Quarter. 199
Smithfield Quarter. 200
Taylorville Meeting 229
Smithfield Meeting. 236
Sandwich, N. H., Meeting. 249
Salem Meeting. 251
Smith's Neck Meeting 251
St. Albans Meeting house Road. 287
St. Albans Meeting-house Road Restaurants 286

Newport
Newark Delaware Quarter 166
Newark Road Monthly Meeting 219

Presumpscot Ponds. 1639 271
Trial Balance 1941 300
" " 1942 299
" " 1943 198
" " 1944 290

Q R S T U V W Y

Auditor Budget Expense 152

ditto Budget for 1942-43 152a

do for 1941-42. 153b

do for 1943-44 288

do for 1942-43 [illegible]

do for 1944-45 289

[illegible] 150

[illegible] 206

Westport Meeting. 212

Worcester Meeting. 213-214

[illegible] 240

[illegible] 241

[illegible] 252

[illegible] 253

Woonsocket Meeting (Smithfield) 236

[illegible] 50

[illegible] 51

Wesleyan 294

Vassalboro Meeting 269

[illegible] 57

[illegible] 174

[illegible] 187

[illegible] 190

[illegible] 191

[illegible] 192

[illegible] 207

Young Friends Project - (U.B. '43-'44) 291

U V W Y

East.

	x	Balance from previous Book. p						1,512 81

			1855				
					20		
			1856	do Elyda A Miller	25		
			1857	Eug. Fairbrother	12	50	
			1858	Eug. Fairbrother	12	50	
			1859				
			1860				
			1861		50		
			1862		50		
			1863				
			1864				10
							5
							50
							20
			1867				15
			1868				
							125
			1869				
			1870				
			1871	500 copies calendar	17	50	
			1872	1,200 1/2c postage stamps.	18	-	
			"	1,500 copies	11	-	
			1873				20
			1874				5
							345
82							
			1875				1
			1876				15
			1877				
			1878				
			1879				
			1880				
			"				10
25			1881				
			1882				
			1883				
			1884				
			1886				

4 Mo. 1900

4M.25	141	H. M. Evans, Chicago	1884	Steam Valley				
8Mo.1		H. M. & S. for M. E.,	1888	50 H. M. Epistles				
				" 35 Junior Epistles				
5		H. M. Evans, Cincinnati	1889	J. A. Evans, 4 vols 6Mo.1 – 8Mo.1:				
				" Gasoline oil, &c.			49	50
				" Turpentine				25
				" Add'l Junior Epistles			1	00
				" Mats				25
				" Rubbers				10
				" Sundry - Mission				75
		H. M. & S. for M. E.,	1890	150 auxiliary postals				
				deduction and printing				
				Junior Lessons Drawing				
				No. 19986 @ 101.25				
		Hillsdale, N. Y., Academy						
			1891					
			1892	Bethel Ave Valley				
			1893	Southeastern Valley				
			1894					
			1895	Main Valley				
			1896	Add'l Cash & Orders				
		H. M. & S. for M. E.,		deduction				
			1897	- 1,500 cap'l issue Annuals 138 pp @ 4.50.				
				" - 44 add'l copies.				

Конто

1910		Большая книга.						

8 Mo., 1940

1910									
1910.25								3,890	00
	220								
	100								
					125				
	49								
	111								
	191				100				
	195								
	220								
	220								
26	222							125	
27	216								
	225								
	210								
12 Mo. 2	191								
15	191				150				
	201								
	202								
	220								
	222								
	213								
	213								
	212								
								8	90
19									
	191								
	220								
24	222							125	
	111								
	197								
	210								
	220								
	220								
	220								
	220								
					1,019	50	2,913	50	3,149	00

11 M/O., 1940

	190		1920						
			1921						
	197		1922 -						
28	202		1923						
	172		1924 -						
	172		1925 -						
	172		1926 -						
	172		1927 -						
	170		1928 -						
14	188		1930 -						
			1931						
			1932 -						
			1933 -						
			1934 -						
			1935 -						

1Мо.24	171		1941							
	172		1938							
	173		1941							
	174		1941							
	175		1941							
	176		1941							
	202		1942						145	-
	169		1941							
2Мо.10	170		1940							
	171		"							
	172		"							
	173		"							
	174		"							
	175		"							
	176		"							
	177		"							
2Мо.1	178		1943						9	-
	179		1944						14	50
3	184		1945							
	185									
17	186		1944							
			"							
20	188		1943							
						1,200		4,919	1,680	12

Lodi

19..									
		Brought forward.			1,206	21	2,919	84	1,680
2M0.26	142		1949						
	142		1950						
	142		1951						
	142		1952						
	202		1953						
			1954						

Worcester Duty -

6 Mo., 1941

		Forwarded forward.						
	193	1983 Y.M. Evang. Council - for the year ending						
		1983 Y.M. Evang. Council - for the year ending						
		per letter of M. Bradford, 5.31.41.						
7	193	1984 Janitor's wages,						
	193	" - Gas, grease, oil, &c.,						
		" - Repairs on old car,						
		" - Due on new car,						
		" - Auto charges,						
	193	" - Telephones,						
	193	" - Express charges on						
	193	" Rent Yearly Meeting						
	193	Y.M. of F. for N.C. 1985 - Balance of Rent for						
		"						
14	193	1986 - Postage on Y.M. Letters						
	193	1987 - Printing do						
	193	Transmissive Bureau - 1988 - am. Bds of Srvc. Comm. in Allen's Creek o.d.						20 -
31	193	Rent Years Mtg 1989 - Catechism - Jamaica				150		
	193	" - Teacher's Manual				3	50	
	193	" - Life Service Recruiting					51	
	193	" - Social Service Work					-	
	193	" - Junior Work Bureau				4	50	
	193	" - Where most needed				6	52	
	193	" - Missionaries (gen.)				65		
	193	Yearly Meeting Peace Committee, yr. ending 1940-41				10		
	193	Y.M. Board of Y. Friends						
		activities, yr. ending 1940-41,						
		do Rent of Office Building,						
			1,[illegible]	19				1,[illegible] 19
						[illegible]	50	[illegible] 50
	193	Cash						9,485 89
	193	Balance cash rec'd from Annual Meeting Fund by B. Blair						2,945 23
								12,431 12
28	194	1992 Y.M. Committee on Public Morals. address & exp. Rev. Joseph Black,				22	50	
	194	1993 Y.M. Committee on Bible Schools Edward A. Averitt,				10	-	
	194	Y.M. of F. for N.C. 1994 - Board & Lodging of Edw. A. & Edith M. Averitt.	20	-				
	194	1995 - Edw. A. Averitt - Nursery Rent.	25	-				
	194	1996 - Officers of Alfred M. Braswell	5	-				
		Carry Forward.	50			32	50	

Cash

1941					
		Brought forward.			4045 70

6 Mo. 1941

1941								
		Brought forward.				52	50	
6 Mo. 28	165	Y. M. of B. for N. E.	1744	- Ocean Park Assembly	50			
			1745	- Arthur Jones, presiding Clerk	50			
	170	Y. M. Evang. Comm^te	1999	- James A. Emery		160		
	171		2000	- Forest Ave Mtg.		45		
	172		2001	- Sayersville Mtg.		50		
	173		2002	- Elam Henderson		30		
	173		2003	- Weare Mtg.		15		
	202	Comm^te on P. R. P. Dixon Trust	2004	- Ex. of Care & Relief				135
	160	Y. M. of B. for N. E.	2005	- Lyra J. Wollaston, Recording Clerk	25			
			2006	- Calendar 500 copies	16 80			
7 Mo. 3	165		2007	- Premium on surety bond. Treas.	12 50			
	245	Civilian Public Service Fund.	2008					40
	171	Y. M. Comm^te on Public Morals	2009	- Supt of Literature		15		
	170	Emily M. Jones Legacy	2010	- for "Foreign Missions"				500
	170	Georgia M. Varney Legacy	2011	- "Evang. Work"				500
	170	Y. M. Evang. Comm^te	2012	- ½ automobile		32 10		
9 Mo. 4	171	Investments: Pittsfield, N.H.,	2013	- residence Lyma.				44
	171	Civilian Public Service Fund	2014	- U.S. Appreciation bond.				25
8	165	Y. M. of B. for N. E.	2015	- Assistant Treas.	14 85			
19	174	Civilian Public Service Fund	2016	- Refund				25
	174	Y. M. Evang. Comm^te	2017	- Income & M. Jones Fund - 3 Interest Rec'd		1 42		
	160	Y. M. of B. for N. E.	2018	- 11 Calendars Rec'd	1			
24	171		2019	- Y. M. Epistles printed and 35 circular Epistles.	9 35			
25	170	Y. M. Evang. Comm^te	2020	- James A. Emery		50		
	170		2021	- Forest Ave Mtg.		35		
	170		2022	- Sayersville Mtg.		50		
	170		2023	- Elam Henderson		30		
	170		2024	- Weare Mtg.		15		
	202	Comm^te on P. R. P. Dixon Trust	2025	- Ex. Care & Relief				135
	245	Civilian Public Service Fund	2026					90
8 Mo. 1	170	Y. M. Evang. Comm^te	2027	- ½ automobile		32 10		
9 Mo. 25	202	Comm^te on P. R. P. Dixon Trust	(2028 p. 22)	- Alice A. Macomber				33 75
8 Mo. 16	245	Civilian Public Service Fund	2029					2 60
		Carry forward.						

Basle

		Brought forward			69	10	2 270 38
		[illegible]					125
		[illegible]	90				
		[illegible]	50				
		Falconwith Bldg - U.B.			40		
		Lyon Bldg - U.B.			15	65	
		[illegible] Bldg. U.B.			50		
		Wrem Bldg - (Abbie C. Sargent U.B.			5		
		(Carrie Jordan) U.B.			5		
		(S.S. B-day Box for Russians			1	70	
		[illegible]					8 25
		[illegible] Bldg - U.B. (4 Mo.)			15	90	
		[illegible]			2	50	
		[illegible] U.B. (6 Mo.)			8		
		- [illegible]			3	40	
		- [illegible]					10
		[illegible]					15
		[illegible] (Sophia E. [illegible]) U.B.			5		
		[illegible]					
		[illegible]			20		
		[illegible]					
		[illegible]					5
		Durham Bldg. U.B.			15	40	
		[illegible]			1	90	
		[illegible]					1
		[illegible]					2
		- David W. Douglas C.P.S.					10
		[illegible]					1
		[illegible] - (Biber Veleose) Russians			1		
		- (Y.M.C.A.) Russians			1		
		[illegible] Particular Bldg (Mabel Page) U.B.			5		
		[illegible]					10
		[illegible]					5
		Lyon Bldg. U.B.			12	60	
		[illegible]					20
		[illegible]					12 5
		Durham Bldg - U.B.			12	95	
		Carry forward.	6	40	1 266	50	2 167 38

8 MO. 1914

1914											
			Brought forward			220	48	58	42	1871	52
8 Mo. 10	165	Y. M. C. A. for A. E.	2031	- [illegible]		4	97				
25	174	Y. M. Travelers Aid Soc.	2032	- Penalty Stamps for Postage Account				150			
	174		2033	- Brotherhood Duty.				25			
	174		2034	- Employment Duty				50			
	174		2035	- Clara Anderson				2	50		
	174		2036	- Wrap Duty.				15			
	174	Committee on T. M. C. A. Work in Prison	2037	- Bd. of Trade Relief.						25	
9 Mo. 2	174	Y. M. Travelers Aid Soc.	2038	- Automobile				22	10		
15	174	Chicago Public Service Bureau 8/31 - 9/30	2039	- George B. Eaton						35	
	174		"	- Edwin M. Prouty						35	
	174		"	- Edward L. Kelliher						35	
	174	Y. M. Travelers Aid Soc.	2040	- Exp. J. A. Conroy							
	174		"	Cab Service.				3	42		
	174		"	Drayage.					50		
	174		"	Printing.				2	25		
	174			Telephone.				5			
	174			Telegrams.					44		
	174			Postage.				1	80		
	174			Oil					8	75	
	165	Y. M. of B. for A. E.	2041	- 1,500 copies Minutes 96 pp @ 4.20		63	20				
	166		"	- Lettering for Binding			10				
	166		"	- Auditors Services 8 x 20		10	35				
	166		"	- Auditors Clerks		2	45				
	166		2042	- Stationery for use of Prospective Officers		11	01				
		Carried forward				719	19	1052	23	1871	52

Cash

		Receipts continued.						
		Dunleavy Bldg - Africa Inland Mission -				1,366	54	
		(Miss E. Casper) C.P.S.					97	
		(Miss E. Hamilton) C.P.S.						40
		(David W. Douglas) C.P.S.						5
		(Warren Kinnard) C.P.S.						5
		Individual Subscriptions - Sarah J. Swift, U.B.				900		
		Lawrence Bldg - U.B.				50		
		Akron Bldg - U.B.				20		
		Shelton Bldg - U.B.				45		
		Individual, N.Y., Missionary Society, etc.						7
		Fredericksburg Bldg - Individual, Y.M. Evang. Soc.				100		
		Salamanca Bldg - U.B.				30		
		Sandwich Quarter - C.P.S.						8
		Y.M. Evang. Soc. - on St. Albans property				54	05	
		- on Bldg No. 2052 do				2	35	
		E. Randolph Bldg - Missionary C.P.S. -				26	60	
		Detroit Dist Bldg - C.P.S.						5
		Rhode Island Ave Bldg - C.P.S.						10
		Envelopes on S.N.P. Dixon Prop. Services						12
		Y.M. of B. for N.C. - Sandwich Quarter			15			
		Sandwich Meal Bldg - C.P.S. (Communion)						7
		Mission Place Bldg - W.M.S. for Missions				25		
		- (Myra L. Gifford) C.P.S.						5
		Y.M. of B. for N.C. - Rhode Island Quarter			10			
		Lawrence Bldg - (Supt. Cen) U.B.				100		
		Salamanca Bldg (Cash for Indian Pub. Fund)						25
		Lynn Bldg - U.B.				18	25	
		Y.M. Evang. Soc. - Organizing Ser. No. 1,						
		Fidelity Prop. Co. Portland, Ore.				20	94	
		Dunleavy Bldg U.B.				15		
		- Off. Industrial Missions				1	82	
		C.P.S.						21
		Salamanca Quarterly Bldg C.P.S.						10
		Envelopes C.P.S.						5
		Carried forward			296	40	2,261	45

9 Mo. 1941

			Brought Forward.			719	19	1053	22	2771	22
9 Mo. 25	144		1st Evang Cong.	2044	- James A. [illegible]			50			
	144			2045	- Bros. Aux. [illegible]			35			
	144			2046	- Sayler's Valley [illegible]			50			
	144			2047	- Elam Henderson			20			
	144			2048	- Wray Mtg.			15			
	[illegible]		Cong. on S.M.P. Dixon Church	2049	- Bd. of Cam. & Relief					10	
29	[illegible]		1st M. of B. for M.C.	2050	- postage on Minutes		3	14			
10 Mo. 6	144		1st M. Evang. Cong.	2051	- % automobile			22	10		
14	144			"	- exp. re emergency of						
	X			2052	Dr. Albaus property			2	35		
	[illegible]		1st M. Cong. on Bible Schools	2053	- Postage (1st M. Valley)			1			
20	[illegible]		Sterling Public School Circuit	2054	- 1/3 of 1/3 of S.S. Conv. [illegible]					15	
	144			"	- 20 Elbrn S. Luther					20	
24	165		1st M. of B. for M.C.	2055	- Luther Museum - [illegible]						
	"			"	[illegible]						
25	144		1st M. Evang. Cong.	2056	- James A. Conrey			[illegible]			
	144			2057	- Bros. Aux. Mtg.			20			
	144			2058	- Sayler's Valley Mtg.			[illegible]			
	144			2059	- E. Henderson			[illegible]			
	144			2060	- Wray Mtg.			[illegible]			
	202		Cong. on S.M.P. Dixon Church	2061	- Bd. of Cam. & Relief					165	
11 Mo. 1	144		1st M. Evang. Cong.	2062	- % automobile			44	10		
19	165		1st M. of B. for M.C.	2063	- Services & carfare of [illegible]						
	"				[illegible]		9	21			
24	27		Carlisle Public School	2064	[illegible]					35	
	27			"	[illegible]						
25	144		1st M. Evang. Cong.	2065	- James A. Conrey			150			
	144			2066	- Bros. Aux. Mtg.			20			
	144			2067	- Sayler's Valley Mtg.			[illegible]			
	144			2068	- E. Henderson			20			
	144			2069	- Wray Mtg.			15			
	202		Cong. on S.M.P. Dixon Church	2070	- Bd. of Cam. & Relief					165	
			Carry Forward			783	60	1945	94	2999	32

1941

		Brought forward			926	90	2,800	21	3,122 65
11/10/10		W. Belleville Dist. (Salem Tabernacle) C.A.							5
	202	E. Parkersburg Dist.	do						2
	215	E. Wheeling Dist. - (B.H. Calais)	do						100
	205		do						2
	225	Laurier Dist. -	do						100
	205	Maple Grove Dist. - (Davis Howard)	C.P.S.	Y.M.B. Conf.			5		
	05	Mrs. Decatur	Y.M. & W.C. for N.C.		50				
	15	Y.M. & W. for N.E.	Mrs. Decatur		70				
	45		Mrs. Decatur - Y.C. Children			50			
	210	Industrial Laboratory	Y.M. Workers	U.B.			10		
	x		do Dist. Workers in						
	x		Overseas countries.				10		
17	210		C.P.S. Dist.	U.B.			1000		
	222	Bolton Dist. -	Civilian Public Service Camp.						10
		Wheeling Dist.	Missionis				6	00	
			- Civilian Public Service Camp.						5
	91	Pittsfield, N.H., residence Jamaica, rent.							5 25
		Uniontown Dist.	C.P.S.						5
			Sale of U.B. Dist.				10		
		Fairmont Dist.	P.B.				22		
		Y.M. & W. for N.C.	Mrs. Decatur		150				
25	107	Union Dist.							5
	216	Moundsville Dist. (Smithfield) U.B.					20	00	
	223	Grant City Dist. -	C.P.S.						
	221	W.M.S. Y.P.C.S. & Y.M.	Johnson Jungle				75		
		Contrib. to C.H.P. Dixon Trust -	Ex Mission						125
12/10	230	Little Kanawha Dist.	C.E. Miller	P.B.			20		
	22	Fairmont Dist.	U.B.				15	30	
	22		Jr. Industrial Mission				6	45	
	221		- Alm. Mrs. Frontier Camp						1
	22		- Civilian Public Service Camp						40
	207	Clarion Dist.	do						100
	200	Buena Vista Dist.	Mary Wallace Jones						
			Sale of U.B.				14	87	
5	105	Y.M. of A. for N.C.	Salem Academy		100				
	45		Salem Academy		100				
	62	Clarksburg Dist. -	U.B.				9	10	
		Amount Forwarded			926	90	2,800	21	3,122 65

12 Mo. 1941

		Brought forward.				720	00	1705	74	2349 50

Easle

		Brought forward.	926 90	2,880 21	5,1[illegible] 00
1245.8	222	Salem Mtg. (Rebt N. Ayer) C.P.S. Penna.			10 -
	222	do A.B.F.C. gen. work		-	6 -
	222	do do refugee work			4 -
	261	Carlinville Dno. Mtg - C.P.S.			10 -
	226	Lawrence Mtg - (Hon.) U.B.		50	
	226	- Civilian Public Service			5
	213	Worcester Mtg - (Caroline Fowler) U.B.		2 -	
	213	(Lucia A. Wheeler) U.B.		40	
	213	(do) C.P.S.			15 -
	213	(Frances E. Merrill) C.P.S.			15
	213	do U.B.		25 -	
	222	Salem Mtg (Susan L. Ayer) C.P.S. Penna			5 -
22.	258	Plum Island Dno. Mtg C.P.S. for E.R. Brown			35 -
	201	Haverhill Pulpit Assn in Memory of			
	x	Orlando Evans's Brothers Penna.			50
	230	Allen's Neck Mtg. (W.M.S.) Sympathy Burial Board		25	
	210	Haverhill Subscriptions C.P.S. Mass. do		20	
	245	E. Vassalboro Mtg - C.P.S. Penna.			4 -
	223	Dover Ave Mtg. do			10
	231	Falmouth Neb. Mtg - do			100
	234	Poplin Mtg. do			24
	234	U.B.		56	
22	240	W. Falmouth (Local) Mtg. C.P.S. Penna.			20
	245	Rhode Island Yearly Meeting C.P.S. Penna			
	x	"to be used in the discretion of the Treasurer			
		for relief of members of the Society			
		residing within its Monthly Meetings engaged			
		in conscientious services or necessities			25
	244	Dover Mtg. C.P.S. Penna			50
		Farmington Dno. Mtg Sessions.		3 93	
	196	Pittsfield, N.H., residence Penna, rent			8 25
	247	Weare Mtg. (George Woodbury) U.B.		40	
	244	- Civilian Public Service			5
		Sandwich Mtg. C.P.S. Penna			20
	221	Amherst Mtg do			50 -
	221	- am. Pds. Service Committee			12 -
	221	- U.B.		12 95	
		Carry forward	926 90	3,191 94	5,614 94

12 MO. 1941

1941								
		Brought forward			934	34	2,242	65	2,299	50
12	30	[illegible]	2046	[illegible]			25	-		
			2047	[illegible]			[illegible]			
			2048	[illegible]			30			
			2049	[illegible]			10			
26		[illegible]	2050	[illegible]						
		Carried forward			934	34	2,343	65	2,424	50

Cash

		Brought forward.	926	90	3,191	99	1,160	74
		Durham Dity - Adv. Industrial Mission				2 42		
		Dixie Dity - Rev. W. Brewer & L.C. Brown					5 -	
		Akron Dity - U.B.				50		
		Ft. Lauderdale Dity (Hollywood) U.B. Church					25 -	
		Bridgeport Dity - Subscriptions - Adv. U.B.					3 60	
		E. Nassalboro Dity - Russian Work				23 40		
		Worcester Dity - U.B.				100 -		
		Emmanuel M.E. P. Dixon Pastor - ex Memo					30 -	
		Worcester Dity - Peace Church - Ann Day Fund					50 -	
		Akron Dity - U.B.				4 20		
		Akron Dity - U.B.				50 -		
		- Akron Public Service Bureau					2 -	
		Bridgeport Dity - U.B.				4 3 -		
		Bolton Dity - U.B.				20 -		
		Russians (Margaret Allen)				25 -		
		Civilian Public Service					19 -	
		Worcester Dity -					12 25	
		Individual Subscriptions - P.J. Swift - U.B.				200 -		
		Personal Service Dity - Civilian Public Service					5 -	
		Swansea Preparation Dity - U.B.				3 -		
		- Work in Jerusalem				5 50		
		Bridgeport Dity - U.B. Mrs. Ellen Ross.				20 -		
		- Mrs. E. Ross				5 -		
		- Alice V. Krug				1 -		
		- Miss N. Wood						
		Brooklyn Dity - Evang. Emm.				1 -		
		Baltimore Dity - U.B.						
		Worcester Dity - Karl N. Erickson - C.P.S.					25 -	
		Worcester Dity - James A. Dorsey - do					1 00	
		Akron Dity - Evang. Emm.				2 42		
		Pittsfield, N.H. - Residence - rent					3 25	
		Rhode Island Dity - P.S. for Emmanuel K. Church					35 -	
		Bridgeport Dity - U.B.				5 -		
		- Civilian Public Service					14 10	
		Canastota Dity -					5 -	
		Akron Dity - U.B.				2 50		
		[illegible] Russians				3 -		
		Carried forward.	926	90	3,824	84	1,086	24

			Amount forward			936	04	2,042	65	2,024	50
1910 Feb.	195			2081				32	10		
10	206			2082							50
12	245			2083						30	
	245			"						30	
	245			"						30	
	191			2084				1,710	25		
13	247			2085						45	00
24	145			2086				150			
	245			2087				10			
	141			2088				10			
	191			2089				20			
	145			2090				5			
28	207			2091						20	
			Carry Forward			936	04	3,956	30	2,842	80

Cash

		Brought forward			926	90	3,811	84	6,0		
		Civilian Public Service Board									
		- C.D. & A.C. Pritchard									
		- Civilian Public Service									
		- U.B.									
		- ex member									
		U.B.									
		U.B.									
		U.B.									
		- Civilian Public Service									
		- U.B.									
		- Civilian Public Service									
		- Income of Emily M.									
		Jones Dec'd -									
		- U.B.									
		- Civilian Public Service Board									
		- Asst. Bermuda Service Comm.									
		-									
		for camp fees of members in Civilian Public Service Camps									
		- U.B.									
		- Civilian Public Service Comm.									
		- U.B.									
		-									
		-									
		Salary of Bermuda Freight									
		-									
		-									
		U.B.									
		-									
		-									
		-

9 12										
			straight forward.			920	34	3,786	00	2,865	66

Cash

		Brought forward.	926	90	4,592	82	6,496	45
2/10/2	228	Albany Mtg - U.B.						
		Andover & Mtg - Civilian Public Service					35	-
		Canterbury Mtg - Emily Smith & Mary Ann Mtg			50			
		- Rami Allen			20			
		- Africa			20			
		- Jamaica			20			
		- Western Australia			20			
		- Am. Bds. Service Com.					20	-
	230	Center of S.R.P. Mtg Phila - in memory -					125	-
2/10/2	232	Lawrence Mtg - U.B.			60			
	236	- Civilian Public Service					4	-
	238	Rhode Island Mo. Mtg - C.P.S. - Edwin R. Price					35	-
	240	Individual Subscriptions - Blanche W.						
		Penna. Mo. Meeting Ex. C.P.S.					25	-
	245	E. Vassalboro Mtg - Missions			10			
	248	Durham Mtg - U.B.			2	35		
	249	- Afr. Industrial Mission			2	15		
	250	- Civilian Public Service					35	-
	251	- Am. Bds. Service Comm.					5	-
	252	Worcester Mtg - (Nancy Harrison) U.B.			25			
	253	Whittier Mtg - Sophia E. Hawkes - C.P.S.					17	-
	254	Individual Subscriptions - Ellen A. Whitson U.B.			35			
	255	Ayer Mtg - Missions -			10			
	256	- U.B.			7	50		
	257	E. Vassalboro Mtg - C.P.S. Japanese Evacuees					8	-
	258	- Elizabeth J. Hoag					1	-
	259	- Afr. Industrial Mission					4	-
	260	- Elizabeth J. Hoag.					1	-
	261	No. Sandwich Mtg - Alice M. Hoag. C.P.S.					15	50
	262	Olney Mtg - C.P.S.					35	00
	263	Portsmouth Mo. Mtg. Women's C.P.S.					35	-
	264	Pittsfield, N.H. residence - rent					8	25
	265	Pittsfield Mtg - Elizabeth L. Frazier - C.P.S.					3	-
	266	- do C.P.S.					5	-
	267	Albany & Ctr (Sunday School) C.P.S.					2	
	268	Wrightsville Mtg - (Alfred Osborne) U.B.			50			
	269	(Miss A. Hall) C.P.S.					1	
	270	Individual Subscriptions Penna. Mo. Mtg. C.P.S.					25	-
		Carry forward.	926	90	4,902	32	11,006	60

3 Mo. 1942

1942				Brought forward.		436	34	4,132	43	2,964	85
3 Mo.											
3/10.	9	145			2100						
		275			2101						
		275			"	- Elbert L. Luttrell (10)					35 -
		275			"	- Edwin K. Pruett (10)					35 -
		275									11 -
	16	192			2100						
		x			"						
		x			"						
		175			2103						
		145			"						
	25				2104						4 50
					2105						
					2106						
					2107						
					2108						
					2109						
					2110						25 -
	28	185		Bur Mfrs Mtg -	2111	- Missouris.					
					"	- Afr. Industrial Mission					
					"	- Orbasli Suigh					
					"	- St Andrews					
					"						
					"						
		275		Investment Bonds	"	-					14 -
		275				-					
		x									10 -
		165			2112						
		275		Equitable Public Service Bonds	2113	- George D. Eakes (9)					35 -
		275			"	- Elbert L. Luttrell (10)					35 -
				Carried forward.							

		Forward	926	90	4,910	12	4,036	62
		Mem. Bldg (Mrs. B. Bucher) C.P.S.						5 -
		Lasalle Bldg - (Mrs. Ida Bucher)						5 -
		- as U.B.						
		Bellevue Pres. Bldg - Jas A. Emmet, Treas. C.P.S.						10 -
	213	Wheeler Bldg (Francis E. Wheeler) U.B.			25			
	22	(Lucia A. Wheeler) U.B.			50			
	23	(Robert N. Bayliss) U.B.			5	-		
		Individual Subscriptions - S.S. Supt - U.B.			300			
		No. Lawrence Bldg (Mrs. Bridge) U.B.			50			
		Individual Subscriptions - E.N. Wheeler U.B.			10			
		Corr. Bldg U.B.			20			
		Orleans Public Schools						68 34
	22	Durham Bldg - U.B.			100	76		
	22	- a/c. Industrial Missions			1	87		
	22	- Civilian Public Service.						4 50
	22	- Am. Bds. Prud. Com.						1
		Com. on L.N.P. Dixie Drug - ex income						150
60		C. Pennington Bldg - Sunday Sch. U.B.			9	30		
		Birthday Box - Missions			1	24		
		Mem. Bldg - U.B.			76			
		Orleans Public Schools						4
		Lawrence Bldg U.B.			50			
		Orleans Public Schools						
		Mem. Bldg - Mrs. Bucher U.B.			10			
		(Ruth and Billie Bucher) U.B.			5			
		Whitehouse Bldg U.B.			5			
		" - C.P.S.						2
		Forest Ave Bldg - C.P.S.						7
		Durham Bldg - U.B.			18	50		
		- Missions			18	50		
		No. Lawrence Bldg - U.B.			5			
		Anderson Hy Bldg - U.B.			10			
		Rhoda Isham Mem. Bldg (Archie C. Luther, Elbert S. Luther)						20
		- Edwin H. Pruden						30
1940.27		Mem. Bellevue Bldg - (Allen C. Stafford) U.B.			1	-		
		(Cecilia Bugleston) U.B.						
		Carried Forward	926	90	1526	37	43 35	94

3 MO. 1942

		Brought forward			936	47	5,849	39	3,145 35
	242	Civilian Public Service Bd. 2113 - Calvin K. Bruce Jr.							15
	243	American Red Cross Service 2114 "Emergency" -							
	X	Hospital Corps Book							150
4/6	175	[illegible] 2115 - [illegible]							
24	176	2116 - [illegible]							
		Carried forward.							

Cash

		Brought forward.	926 10	5,556 84		4,355 94
Mo. 24	240	West Dalmuitta Mtg - William A. Gifford U.B.		5			
	224	W.M.S. of M.E. Church - Sterling & Jane Allen		3.20			
	224	Library of Dalmuitta Twp.		1.50			
	256	Smithfield Mtg - Mabel A. Thayer U.B.		10			
	210	Individual Subscriptions - Thomas M. Morgan				5	
	200	Providence Mtg - William Wood Estate 40 C.P.S.					
		Albert L. Keller.				20	
	207	Conf. of Y.M. & Y.W. Friends - 45 members				23	
24	210	Individual Subscriptions, 5 c. Sept. U.B.		3.50			
	210	Worcester Mtg - Willard & Alice Swift U.B.		5.3			
	2.5	- Sunday School U.B.		25			
	2.0	- Wilhelmina Goddard - U.B.		5			
	2.5	- A.M. and Clara Hawkins - U.B.		5			
	2.3	- Mr. and Mrs. Doole U.B.		3			
	212	Westport Mtg - Civilian Public Serv. Bd.				10	
	2.5	- Western Quarterly				5	
	2.2	U.B.		20			
	21	Individual Subscriptions - Roy Brewer.					
		Warren Mo. - C.P.S.				20	
	2.3	Ohio Mtg - Virginia Jones C.P.S.				3	
	21	Individual Subscriptions - Veronica					
		Marcia McDade - Helen L. Pickens, Mo.		5			
	244	Warwick Mo. Mtg - J.A. Conrey & family U.B. C.P.S.					116
	231	Northern Mtg U.B.		10	50		
	223	Bolton Mtg - U.B.		23			
	2.2	Erie Mtg - U.B.		2.11			
	212	Dalmuitta Mtg - C.P.S. Fund.				50	
	200	Virginia - L. Brewer, Treas.				2	25
	200	Westfield Mtg - Elizabeth L. Pressler - C.P.S.				5	
	20	Smithfield Mtg - U.B.		20			
	20	Lyon Mtg - Civilian Public Service.				50	
	210	- U.B. 1941-2.		9	50		
	216	- U.B. 1942-3		9	50		
	2.0	Erie Mtg (Sunday School) Miss Myrtle		3	16		
	2.11	B. day box - Ruth Wilson		1	25		
	220	Alliance Mtg - Mrs. Jennie M. Price				10	
		10 Bills Mtg. B. day box - "Mary Warren Price"		1.25			
		Total Receipts	926 10	5,412 21		4,605 15	

			Übertrag Seite 38								
	1910		P. M. Cassirer & Thiel	2114	Berlin Stadt						
	1910			2118	Saarbrücken Stadt						
	1910			2119	Neue Mitarbeiter						
	1910			2120	Wien Stadt						
	1910		Übertrag P. M. Cassirer & Thiel	2121	Berlin Stadt						
29	1910		P. M. Cassirer & Thiel	2122	Übertrag P. M. Cassirer & Thiel						
	1910			"	Gehalt						
	1910			"	Aushilfsgehälter						
	1910			"	Reisespesen						
	1910			"	Miete Berlin W.						
	1910			"	Drucksachen, Porto						
	1910			"	Inserate						
	1910				Allgemeine Unkosten						
	1910			"	Gewinn- und Verlustkonto						
BMB. I	1910		P. M. Cassirer & Thiel	2122	Übertrag Seite 39						
			Summe Soll			136	47	6.174	28	3.600	35

Cash

1902 Dec. 31		Brought forward	926	90	6,452	21	4,[illegible]	[illegible]5
[illegible]		Lancaster N.Y. Mtg (Alice M. Young) U.B.			5	-		
223		Bowes Ave Mtg - U.B.			10	34		
223		- Civilian Public Service Camp					[illegible]	50
226		Lawrence Mtg - U.B. (apr.)			50	-		
226		- Civilian Public Service Camp					[illegible]	50
226		- do					[illegible]	
[illegible]		Smithtown Mtg - Alice O. Strong for Ins. Fund					[illegible]	
218		Bowne Street Mtg (Evelyn Reed) U.B.			74	19		
218		(Lucy Reed) U.B.			25	-		
218		(Jamestown) U.B.			30	-		
218		(New Bedford) U.B.			1			
218		Whitewater U.B.				79		
[illegible]		Falmouth Mtg - Rent account W. Jackson						
		(Mabel Wilson) Sanitary Refreshments			1	35		
231		- U.B.			[illegible]	78		
221		Durham Mtg - U.B.			[illegible]	80		
221		- apr. Industrial Mission			[illegible]			
221		- Civilian Public Service Camp					[illegible]	46
245		E. Vassalboro Mtg (Margaret Bates) C.P.S.					20	
165		Yearly Meeting of Friends for N.C. - Dover Quarter	20					
165		- Smithfield Quarter	10					
245		E. Vassalboro Mtg (Elizabeth J. Pearl) C.P.S.						
245		[illegible] Lippincott C.P.S.					[illegible]	
245		do B.D. Emmott					[illegible]	
245		[illegible] Lippincott U.B.			[illegible]			
[illegible]		[illegible] Friends C.P. Service U.B.			[illegible]			
211		- Mrs. Lester Bradley Marriage Cert. U.B.			[illegible]			
253		Smithfield Mtg - (Sophia C. Hawkins) U.B.			[illegible]	04		
253		- do - C.P.S.					8	70
105		Yearly Meeting of Friends for N.C. - Deerfield Quarter	18	40				
105		- do (Manchester Quota)	12	[illegible]				
136		Smithfield Mtg - U.B.			[illegible]	80		
202		Bowne St. M.P. Sunday School - ex income					[illegible]	
232		Dublin Mtg (Stephen Hill) C.P.S.					[illegible]	
222		(Ruth Dow) do					0	
222		(Ruth Dow) am. Rds Spec Camp (Refugees)					4	
222		(Ruth Dow) do Am. Friends					[illegible]	
		Carry forward	[illegible]		6,9[illegible]		8,0[illegible]	

		Brought forward.			1,035	53	6,394	98	3,425	35
Sept 9	162	Union Badge Regalia Co.	2124	- [illegible]			[illegible]			
9	165	J.H. Hyde for Co.	2125	J.H. Hyde, rent						
			"	Richmond, Ind., to						
			"	attend Conference						
	166		2126	- Exp. Bro. H. Ea[illegible]						
			"	as auditor						
	168		2124	[illegible]						
			"	repairs: 1.20						
			"	1½c stamps.						
	165		"	[illegible]						
11	160		2128	Exp: Arthur Jones						
			"	½ exp. to attend						
			"	[illegible]						
			"	Amy Richmond, Ind.						
				[illegible]						
11	146	H.K. Evang. Centre	2129	- James A. Corey.			15	00		
	146		2130	- Borror Auditg.			05			
	146		2131	- Sanitas oil, Duty			30			
	146		2132	- Elec. Fan & motor			20			
	146		2133	- Mail Duty -			11			
	207	Evang. and M.L. Stein Print	2134	21. Years Duty					105	
29	146	H.H. Evang. Centre	2135	- ½ automobile			125	10		
		Carry forward.			1,035	53	6,394	98	3,425	35

		Brought forward.	1,114	8-	6,911	60	8,082 01
	222	Bolton Mitz (Ruthbow's fund) C.P.S.					5
	223	(Susan L. Dow) do					5-
	216	Lynn Mitz - William Bacon Evans Memorial					25-
		Subscriptions - E.A. Winslow U.B.			50		
	223	Dover Air Mitz - U.B.			2 20		
	223	- Civilian Public Service Board					7
		Providence Mitz - (William Wood Estes) C.P.S. for Elbert S. Sullivan.					35
		W.M. of B. for W.C. - Vassalboro Quarter		10			
		- Salem Quarter		7 40			
		Brentwood Quarter		2			
		Rhode Island Dist. Mtg - Mrs. Howe - C.P.S.					25
		Hartford Conn. Mtg. (New Britain) Service Section					
		Civilian Public Service.					6-
		Ithaca Mitz - (Virginia Jones) C.P.S.					20
		Syracuse Mtg Francis A. Lowry C.P.S.					10
		Rochester, N.Y. Meeting House Fund.					7 32
		Providence Mitz - Civilian Public Service Bd.					100 00
		W.M. Missionary Conf. - 5th and final dividend. Property - Pierce Nat'l Bank. Walnut Hill. Del.					4 59
							46 31
		do					
	165	W.M. of B. for W.C. - Rhode Island Quarter		80			
	165	- "Discipline" - J.R. Miller (6)		3			
	165	Delaware Quarter		10			
		Moorestown Mtg (Mount Laurel) C.P.S. for					
		months sustenance during arrest from Philadelphia.					6
	216	Lynn Mitz U.B.					
	203	Scituate Mitz - Africa Industrial Mission					
	220	- U.B.					
	200						19
		[illegible] for W.C. Missionary Quarter		6			
	221	Lawrence Mtg. U.B.			50		
	221	- Civilian Public Service Bd.					24 65
	240	Lansdown Mitz - missionary work -			1 81		
	248	(Wm A. Stafford) U.B.			1 -		
		(Allen C. Stafford) C.P.S.					5 -
		E. Vassalboro Mitz - (Effie Estes) C.P.S.					10 -
		Carry forward.	1,131	84	7,005	68	8,402 01

6 Mo. 1942

1942			Brought forward		1,039 03	6,344 18	2,725 35	
6 Mo. 6	24	Civilian Public Service Co.	2136	Payment of Salaries and Wages				
	170	J. M. Cooley, Comm.	2137	Exp.: J. A. Emery, Washington		30 00		
	174		"	- Md.		1 40		
	176		"	- Treasury		1 00		
	171		"	- Letters to Committee		1 95		
	174		"	- Telephones.		2 30		
	178		"	- Expr. on Jamaica Hams.		95		
13	24	Civilian Public Service Bd.	2138	Philip C. Steffen - 3.31.42			12	
	24			- do 4/2 P.C. Steffen - 4.30.			30	
	168	J. M. Mennonite Comm.	2139	- Interest on Publicity			5	
	165	J. M. C. for A. C.	2140	Exp. of Wolgamuth as auditor	2 10			
	27	Civilian Public Service Bd.	2141	- Travel Expense			35	
	275		"	- Wm. F. Luther			25	
	275			- Herbert Hershey			30	
			Carried forward		1,044 13	6,411 43	3,157 35	

Cash

		Carried forward	1,904 84	7,030 68	8,935 40
		T. Bronxville Rity Elizabeth J. Cook C.P.S.			1 -
		- B.A. Calvo C.P.S.			11 -
		Bronx Rity - (Iris P. Kamp) C.P.S.			2 -
		(Edith & Walter Kirch) C.P.S.			1 -
		Pittsfield, N.H., Residuary Fund, recd.			8 35
		Schuyler Rity - (Elizabeth L. Fowler) U.B.		10 -	
		Scarsdale Rity U.B.		1 -	
		[illegible] C.P.S.			46
		Educational Subscriptions - Nellie Sutcliffe.			
		Auburn, Mass., C.P.S.			3 -
		Elmira Rity (Virginia Jones) C.P.S.			2 50
		Rhode Island Rio. Rity - Edwin Jones C.P.S.			25
22		[illegible] U.B.		58 -	
		Albany Rural Rity - (W.M.S.) Missions		25 -	
		Weathersfield Rity - U.B.		5 41	
		- C.P.S.			41
		W.M.S.B. for N.E. (Sophia E. Hawkes) Life Memorial Scholar	5 41		
		T. Rhinebeck Rity Mrs. Hans Reinhardt C.P.S.		12 -	
		- Ralph D. Kelley U.B.		10 -	
		- Anna E. Rose U.B.		5 -	
		do C.P.S.			5 -
17		Pittsfield, N.H., Residuary Fund - acct. [illegible]			1 50
			1,904 25		1,904 25
				7,100 09	7,100 09
					17,940 34
					8,140 21
					10,799 13
					2,102 40
					8,696 73
		Cash.			
	x	6 Mo. 30, 1941 Balance.			
	x	Balance from 6 Mo. 30, 1942.			4,944 15
		Carried forward.			4,944 15

			Carried Forward.				
	273	Circleville Public Library	2141	- Library Room			
	275	"		- Laurence Fund			
	276	"		- Laurence Fund (3 mo.)			
22	273	Pearson-Corin Bonds	2142	- A.B.P.C. Ry.			
	273	do	2143	- A.B.P.C.			
		Pgh. N.C. & St. L. Ry. N.E.	2144	- Bonds & Mtge. owned as collateral			
	197	Investments: Pittsfield, N.H. Residence [deducted]					
		$100 Penn Electric Steam Corp. 1½%, 6.					
		@ 101 22/32 urb. [deducted]					
		Pittsfield, N.H.					
		nitrogen or purchase $100 Penn					
		Steam Corp.					
		Burl. Ry. & Nav.	2145	- M. Indicates			
				- Collateral Security			
				- Trustee: Pennsylvania			
				- Undersigned			
			2146				
			2147				
					1,022 61		
	150	Cash.					

Carte

6 Mo. 23		Brought				4,446	15
4 Mo.	202	Amount in N.P. Bank Book	ex Treasurer			130	-
	205	Circular Public Service	- Treasurer Expenses			5	50
	176	J. M. Young Esquire	- Appeal 6 Mo. 24		25		
	192	J. M. Young Esq. re Bible Society	6 Mo. 18		4	25	
	204	Circular Public Service	- Drug's a Date			2	
	211	Individual Subscriptions.	- 6. P. S. - Refers to Appeal			50	
	166	J. M. of Q for N. C.	- 2 copies - Subscriptions (Lists & Circulars)				
10	196	J. M. Evans Esquire	- Memo - 2 M. 4 Sta. M. Evans Account		3	20	
	146		- Duplicate M Subscriptions		14	75	
	168	J. M. Dickinson Esquire	do		6	25	
	211	Individual Subscriptions	- Collection at Meetings		10	-	
	211		- do - for Indigent Africans		20	-	
	206	E. Woodbury Mtg. 6. P. S.	- Gleanings & Contributions			4	
	208	Southern Quarterly Mtg (S.S.)	- Subscriptions Minutes Appeal		10	-	
	202	E. Branch Mtg (S.S.)	- do		8	24	
	211	Individual Subscriptions	- Extracts & Circulars		30	-	
	211		- 6. P. S. for Indian Relief			30	-
	208	So. Quarterly Mtg. (S.S.)	- Minutes		5	-	
	211	Individual Subscriptions	- for Indian Affairs 6. P. S.			5	-
	206	Evesham Mtg.	- do.		4	-	
	208		- J. R. Mickley & 6. P. S.			1	50
	206	Rancocas Mtg.	- do.		50	-	
	222	Bolton Mtg.	- do		4		
	222		- 6. P. S.			5	-
	222		- Refugees			3	-
	222		- 2. 2. 2. 6. for.			3	-
	208	Burlington Mtg.	- do.		11	05	
	192		- Appeal Indian Mission		2	-	
		Amount		1	-	47	48	5,015	4

6 Mo. 1942

24			Brought forward	180 -	175 -		-
	196		2156				
	202		2157				
	194		2158				
	194		2159				
	166		2160				
	166		2161				
	166		2162				
	166		2163				
	152		do				
4 No. 2	295		2164				
8	295		2165				
	295		2166				
25	194		2167				
	194		2168				
	194		2169				
	194		2170				
	194		2171				
24	202		2172				
			Balance	225 46	542 71	898 67	

Cash

1902							
7 Mo. 13		Forward.		1 -	441 48	5,015	45
	233	Durham Dity -	- C.P.S. includes 35¢ for D. Rue Wigan				35 -
	216	Lynn Dity.	- U.B.		6 -		
	217	(Cable Share)	- Missions		34 16		
	214		- C.P.S.				40 -
14	219	Rhode Island Dno Dity.	- C.P.S. (Edwin R. Pond)				25 -
21	234	Pittsfield, N.H. (Dr. Pierce)	C.P.S.				10
	170	Pittsfield, N.H., Residence Rent	- rent.				8 25
	166	P.M.C. of B. for N.C.	- 6 Mo officers	6 -			
28	202	Counter on S.N.P. Dixon Pierce	- ex cashier				125
	213	Worcester Dity -	- Williamina G. Hodgdon U.B.		5 -		
	211	Individual Subscriptions	- Sarah J. Swift		3 10		
24	232	Scotland Dity -	- U.B.		13 25		
	238		- Ref. Dua. Mission		2 92		
	233		- Dan. Rds. from Denmark				
	230		- C.P.S. (2 Feast Stamps)				35
	235		- do				14 40
8 Mo. 10	191	R.D. Quarterly Dity - Cr. Cent.	- for 2 M. Cent		10 -		
	201	P.M. of C. for N.C.	- Rochfield Quarter	25 -			
	232	Rochester Dity -	- U.B.		50 -		
	231		- C.P.S. Certificate for Jno. C. Hardy				10 -
	227		- do Helena Providence				10 -
	237		- C.P.S. stamps.				16 90
	200	P. Worcester Dity (from Wilson)	do				4 20
	209	Ocean Dity -	- C.P.S.				25 60
	207	(S.S.)	- Missions (10-day Box)		1 50		
	229	Newport Central Dity.	- C.P.S.				15 -
	219	Phillipsville, N.S. Central Dity	do				20
	201	Individual Subscriptions	- C.P.S.				
		(sales of stamps by Rachel Cook & 2 other persons under direction of P.M.)					19 -
24	210	Black Rock Dity	- U.B.		30 -		
	225	Olivia No. Dity -	- C.P.S.				10 50
	203	Middletop Dity - (Sophia S. Thomas)	C.P.S.				5 -
	217	Lynn Dity	- U.B.		11 65		
	169	Pittsfield, N.H., Residence Rent	- rent				8 25
	222	Salem Dity -	- C.P.S.				50 -
	212		- U.B.		10 -		
10	202	Counter on S.N.P. Dixon Pierce	- ex cashier				125
		Forward		29 -	830 22	5,699	15

Vol. 1744

		Forward.		225	46	542	44	848 64
8 Mo. 1	144	J. M. Evang. Comm[te]	2173			13	-	
4	166	J. M. of S. for N.E.	2174	- Epistle - 50 copies 4x10 on file				
	166		"	- Quiet Epistle				
24	166		2175	- 1500 copies				
	166		"	- 5 quire copies				
	166		"					
	166		"	- Express charges				
	202	Comm[te] of S. & W. F. Friends	2176					
	144	J. M. Evang. Comm[te]	2177	- James [illegible]				
25	144		2178	- 40 [illegible]				
	144		2179					
	144		2180	- [illegible]				
	144		2181	- [illegible]				
				405	62	882	44	1,023 64

Easter

1942		Forward		29 -		830 22		5,699 15
8 9/10	211	Individual Subscriptions	Detroit [illegible]			200		
	212	E. Uhrsdorf	Rev. Mueller		C.P.S.			3 -
	213		- Elizabeth Probst		do			3 -
	214		- Joseph & Eleanor Lippincott		do			3 -
	215				do a.b.f.c. (gen.)			6 -
	216				do Rec Relationship [illegible]			2 25
21	217	P.M. of S. for N.C.	Payment [illegible]	42 65				
	218	Bonnie Brae Mtg			C.P.S.			80 -
	219	Bonnie Brae Mtg -			J.A. Emery - U.B.	4		
	220				do C.P.S.			1 80
9 9/10	221		[illegible]		[illegible]			
	X		(also E. Pafford & Saunders Bros. Mtg.)					2 -
	222	Saunders Bros Mtg.	E.E. Pafford		C.P.S.			5 -
	223				- missionary Work	1 67		
	224	Lenoir Bro. Mtg			- C.P.S.			11 50
	225				- U.B.	50		
	226	Belmont Mtg (Oak Pt.)			- U.B.	4 10 -		
	227	Lynn Mtg.	U.B.			11 80		
	228	Lenoir Ave Mtg -	U.B.			4 10		
	229		C.P.S.					17 94
	230	Individual Subscriptions -	To Attleboro			30 -		
	231	Sandwich Mtg -	(A.E. Ross)	Ralph D. Kelly & [illegible]		5 -		
	232			- [illegible] (A.E. Ross)		5		
	233			Osborne Easter		10 -		
29	234	Lynn Mtg -		- C.P.S.				25 -
	235			- U.B.		9 55		
	236	Individual Subscriptions	Jesse J. Price			300 -		
	237	Pittsfield, N.H. Mtg -		Ward family - C.P.S.				11 -
	238			Rev. L. Pranka	"			5 -
	239			Belmont Work	"			5 -
	240			Mtg.				4 -
	241	W.M.S. [illegible] Y.P.M.		Foreign Fields		45 -		
	242	Belmont Mtg -		- C.P.S.				50 -
	243	Durham Mtg -		- U.B.		11 35		
	244			- Afr. Dua Mission		1 38		
	245			- C.P.S.				112 50
	246			- U.B.		18 50		
		Forward.		71 65		1,504 14		6,054 33

8 Mo. 1942

		Brought		405	62	882	44	1,023	69
8mo. 4	184	[illegible]	2182			25	-		
5	293	[illegible]	2183						
		[illegible]						5	-
26	202	[illegible]	2184					175	-
	144	[illegible]	2185			18			
	144		2186			10			
	144		2187			20			
	144		2188			50			
	144		2189			25			
	296	[illegible]	2190					900	
	188	[illegible]	2191			10			
		Brought		405	62	1,204	44	2,130	69

1942		Brought	41 65	1,504 14	6,054 33
9 Mo. 29	233	Durham Mtg -	- Afr. Dua. Mission	240	
	233		- C.P.S.		2 50
	219	R.D. Rio. Mtg -	(Edwin Penn. Royalston) C.P.S.		85 -
	262	Emma [illegible]	[illegible]		125 -
	265	Home Particular Mtg	U.S.	5 -	
10 Mo. 13	194	Pittsfield, N.H., Sunday Sch.	mob. No		2 25
	210	do	10/6		2 25
	245	Gardner Mtg	Missions	20	
	245		Prog. Comm.	10 -	
	246		(Hazelton Bank) C.P.S.		3 -
	247	Egypt Mtg	C.P.S. Camp		25 -
	247	Laurens Mtg	U.S.	30	
	247		C.P.S.		5 -
	247	Friends Mtg -	- C.P.S.		3 -
	247	Bowers Ash Mtg -	- C.P.S.		24 03
	247	R.D. Sunderland Mtg	C.P.S. Edwin Penn. Royalston		35 -
	211	Individual Subscriptions	J.A. Penney C.P.S.		1 85
	211		- U.S.	4 -	
	211	Individual Subscriptions	- C.P.S. (Joseph Penney)		10 -
11	208	Emma M. [illegible]	[illegible]		12 -
	211	Individual Subscriptions	- Dorothy Mtg	2 00	
	248	E. Vassalboro Mtg	(Eliz. Dole) C.P.S.		3 -
	249		(Joseph + Eleanor Lippincott) C.P.S.		4
	249		do Brenda Dillaway Emma		2 25
	250	Smithfield Mo. Mtg	U.S.	32 77	
	250	Friends Mtg	Missions	50 -	
	250	Elwyn Mo. Mtg	C.P.S.		6 1 -
	250	E. Hammonton Mtg	do		2 25
11 Mo. 2	250	Friends Mtg	W.M.F. - Missions	50 -	
	211	Individual Subscriptions	- Ellen A. Hunsberger	10 -	
	225	Milton Mtg	- C.P.S.		20 -
	225		A.F.S.C. Reg. Office		6 -
	250		Refugee Work		6 -
	250		- U.S.	20 -	
	95	Y.M. + Y.W.C.A. of N.Y.	- R.D. Sunderland	150 -	
	210	Worcester Mtg -	Emma E. Spencer 2/3	5 -	
	260	Providence Mtg	C.P.S. Camp		4 4 -
		Brought	251 65	2,003 90	6,669 66

9 Mo. 1924

			Brought	705 62	1,204 44	2,130 64
13 Mo. 2	144	Y.M. Evang. Assn.	2192 Exp. of Delegates to Y.M.C.A. Convention		46 95	
	144		" Rail fare		2 -	
	144		" Telegrams.		1 12	
	144		" Telephones, C.A.,		2 40	
6	166	Y.M. & Y.W.C.A.	2193 - Delegates' Entertainment.	10 -		
	166		2194 - Ens., postage, express.			
			" other items of expense			
			" Evening Meals	14 18		
24	202	Committee on Y.M.C.A. Work	2195 - Ref. Year's Salary			1 -
	144	Y.M. Evang. Committee	2196 - James A. Brady		150	
	144		2197 - Mrs. Brady		15	
	144		2198 - Edwin Anderson		30	
	144		2199 - Joseph W. Carr		60	
	144		2200 - Peter W. Daly		30	
31	166	Y.M. & Y.W.C.A.	2201 - Expense.	5		
11 Mo. 24	202	Committee on Y.M.C.A. Work	2202 - Ref. Year's Salary			120
	144	Y.M. Evang. Committee	2203 - James A. Brady		150	
	144		2204 - Mrs. Brady.		15	
	144		2205 - Edwin Anderson		30 -	
	144		2206 - Joseph W. Carr		60 -	
	144		2207 - Peter W. Daly.		30	
25	296	Children's Public Library	2208 - Quarterly			450
	163	Mr. Thomas Morris Treas.	2209 - Subscription to Library			50 -
			Forward.	716 44	1,843 34	3,130 64

Carried

1942		Brought	251	65	2,003	94	6,669	66
11/10. 21	211	Additional Subscriptions - Sarah J. Swift.			- 200			
		day of drafts.						
	212	Dornick Mo. Duty - J. A. Cooney, C.P.S.					1	50
	213	Edith Duffum - do					10	-
	214	- U.B.			14	-		
	215	Durham Duty - U.B.			3	50		
	216	- J.M. Evans, Enumr.			2	-		
	217	- Att. [illegible]			6	12		
	218	- C.P.S.					65	00
	219	Dunbarton Duty - U.B.			5	34		
	220	Dignes Duty - U.B.			10	20		
	221	J.M. of P. for N.C. - Smithfield Quarter	110	-				
	222	Dawsonville Duty - U.B.			50	-		
	223	C.P.S.					20	50
	224	Dalemville Duty - U.B.			140			
	225	Dunbarton Duty - C.P.S.					15	-
	226	Dunbarton Duty - U.B.			10			
	227	- C.P.S.					12	-
	228	Dandelion Duty - Elizabeth Wade - C.P.S.					2	-
	229	- J.N. Cates, Jr. do					40	-
	230	- Cates Work Camp - C.P.S.					08	
	231	Pittsfield, N.H. Duty - U.B.			15	-		
	232	Pittsfield, N.H., Additional Subscriptions - do.					2	20
	233	Dalemville Duty - C.P.S.					24	
	234	Dover Duty - D.B. Jenness - for sufferers in Dudia, A.F.S.C.					50	-
	235	J.M. of P. for N.C. - Dover Quarter	10					
	236	- Dandelion Quarter	40					
	237	Dover Air Duty - U.B.			11	-		
	238	- C.P.S.					16	20
	239	E. Parsonsfield Duty - S.S. - U.B.			10	56		
	240	J.M. of P. for N.C. - Smithfield Quarter	100	-				
	241	- Pittsfield Quarter	45					
	242	Deer River Prep. Duty - Kenneth M. Davis - C.P.S.					10	-
	243	Dover Particular Duty - Oscar E. Nutter) U.B.			20	-		
	244	Enumr. on S.R.P. Third Trip - 24 miles					125	-
1942 11/10. 21	245	R.I. Auxiliary Duty - C.P.S.					35	-
		Brought Forward	666	65	2,399	80	7,342	01

11 MO. 19[illegible]

		Balance		916	44	1,843	34	3,130	64

Cash

1942		Forward.	666	65	2,399	80	4,242	01
(2 No. 31	207	E. Pawtucket Duty. - Business			15	-		
	207	- Virginia Dare. C.P.S.					2	-
	209	Wakefield, R.I. - Gilbert Stuart - Duty.					2	25
	212	E. Providence Duty. C.P.S.					4	
	217	Olney Street Duty (Augusta B. Tyffany) C.P.S.					25	-
	233	Durham Duty. U.B.			38	80		
	233	- Afr. Dua. Subscrip.			4	06		
	233	- Dau. Pds. Service Bell Co. Gen.					13	-
	233	- C.P.S.					30	45
	213	Worcester Duty - (Receipts E. Worcester) U.B.			20	-		
	254	Swansea Prop. Duty (22) C.P.S.					10	-
	246	Bonnick Duty (Laura & Elsie Carey) U.B.			4			
	246	do C.P.S.					1	50
	211	Individual Subscriptions (Through Agencies of Women) Elsie A. Wheeler - Worcester C.P.S.					10	-
	211	Rosa Wadsworth - Westwood - do					10	
	211	Robert Weisbell - No. Bonnick - do					10	-
	227	Laurence Duty. U.B.			50	-		
	227	- C.P.S.					13	-
	269	Bolton Duty. U.B.			10	-		
	269	- C.P.S.					104	-
	269	- Refugee Work					2	-
	269	- A.B.S.C. "regular work"					3	-
	269	do - War Relief					5	
	217	Lyons Duty. U.B.			18	90		
	191	N.H. of B. of R.C. - Balcunetta Quarter	100	25				
21	240	W. Balcunetta Dorcester Duty. Alice C. Tyffard. U.B.			5	-		
	240	- Laura Baker - do			5	-		
	240	- Alice C. Tyffard. C.P.S.					5	-
	213	Worcester Duty. U.B.			100	-		
	211	Individual Subscriptions - Elsie A. Wheeler - U.B.			10	-		
	203	Proceeds of S.H.P. Silver Prom - ex Treasurer					125	-
30	209	Bonnick Duty. C.P.S.					13	50
	239	- U.B.			14	56		
	239	- (Buffalo Herald) W. Indiana			1	50		
	227	Laurence Duty - U.B.			50	-		
	227	- A.B.S.C. Relief Work					50	-
		Forward.	806	90	2,746	60	4,451	01

12 Mo. 1942

			Forward.			416	44	1,850	84	3,130	64
12 Mo. 9	144	J. M. Craig Comm'r	2211	- exp. J. A Lacey. 10 Mo. 1–12							
11	144		"	- salary & M.							
				Disbursed for							
			2212	E. Brownfield							
15	166	J. M. of B. for R. C.	2213	- Brinds Wood							
			"	Comm'r for Brownfield							
22	144	J. M. Craig Comm'r	2214	- James A Lacey							
	144		2215	- Ucan Dilly							
	144		2216	- Elam Henderson							
	148		2214	- Joseph W. Carr							
	148		2218	- Preston Ashley							
28	202	Comm'r of S.R.P. Dist. Trust	2219	- Bd. of Com'rs Relief							
30	276	William Public School	2220	- Buildings							
				Forward.		741	74	2,241	99	3,500	67

Cash

1942			Forward			806	90	2,446	60	7,751 01
12 Nov. 30	229	Nanticoke Mkt -	C.P.S.							3 30
	231	Dalhousie Mkt	U.B.					44 -		
	237	Lyons Mkt	U.B.					16 60		
Dec 1	239	Stratford Mkt -	U.B					14 05		
	240		Afr. Standard Newspaper					4 63		
	250		Watrous Mercury Guarantee					2 85		
	252		C.P.S.							81 -
	256	Wallaceburg Mkt -	U.B.					14 17		
	258		C.P.S.							58 85
	259	Sandwich Mkt -	John & Ellen Roos - U.B.					15 -		
	260		Annie Rose - U.B.					5 -		
1943	261		C.P.S.							6
1 Mo. 2	264	Lyons Mkt	- C.P.S.							22 65
	265	Southside Mkt	- Indian Mission Work					5 -		
	267	Wyoming Mkt	- C.P.S.							20 20
	268		- U.B.					5		
	269		- Missions - P.P. B'day Box					2 17		
	270	Individual Subscriptions -	Doris Howard, Box Burford, Ont. U.B.					5 -		
	271	Bothwell Mkt	- James & Elsie Cleary - U.B					4 -		
	272		do C.P.S.							1 86
20	273	Wyndham Mkt	- Lucinda J. & Chris Hall - U.B					5		
	274		do C.P.S.							3 -
	276	Erie Mkt -	(P.P.) - U.B. Indian Work					5		
	277		- U.B.					9 36		
	278		- C.P.S.							85 10
	279	Talbot St. M.	- U.B. Forward as per request James & Bailey.					30 -		
	280	Y.M. of B for N.C.	- Talbot Quarter			400				
	282	Philosophical Mkt	- Exp. of J. A Cleary					10		
	283	(Wallaceburg)						2 -		
	284	Erie Mkt						8 48		
	285	New Bradford Mkt						10 -		
	286	Sandwich St. M.						9		
	287	Sandwich Front Mkt						20		
	288	W. Williamsville Mkt (Watrous Bay)						2 70		
	289	W.M.S. of Her Y.M.	- Pictorial Temple					35		
	290	do	(Lyons exhibit) do					40 -		
	291	Bothwell Mkt -	U.B.					38 -		
			Forward			1,006	90	3,115 31		7,949 88

12 Mo. 1942

			Forward			441	44	2,241	99	3,500 67
1943										
March	178		Y.M.C.A. Camp Edwards	2221	- Salary A. Bowey.			160	-	
			(see No. 2228 for Victory Pax ordinelli)							
	178		Y.M.C.A. Camp Edwards	2222	- Salary W. Reed			50	-	
31	296		Civilian Public Service	2223	- Remittance					1,900 -
25	203		Camp No. 21 P.H.P. Stockbridge	2224	- Ba years dues					125 -
30	166		Y.M.C.A. D. for N.C.	2225	- 500 slips for statistical report & 25 class. envs.		2 50			
	166			2226	- Supplies & postage for Presidency Class		4 30			
			Forward			451	44	2,451	99	5,525 67

Cash

1943								
		Forward	1,006	90	3,115	31	4,979	88
Mo. 2	204	Litchfield, Ill., Providence Parish receipts					8	25
	205	Joplin Mity - U.B.			40	-		
	231	Belmont Mo. Mity - U.B.			8	-		
	210	Westport Mity - Karl H. Erickson - C.P.S.					25	-
	209	Trenton Mity - Mary E. Jones C.P.S.					10	-
	206	Bolivar Mity - U.B.			14	-		
	214	- C.P.S.					5	-
	208	- Refunds "Nov"					2	-
	207	- A.B.F.C. regular annual					3	-
	230	Allens Creek, N.Y. - Mission Board (5 yrs Sup.)			25	-		
	225	Sandwich, N.H. Mity - Karl & Edith Schmidt - C.P.S.					10	
	240	Sorrick Mo. Mity - James & Elsie Conley C.P.S.					1	86
	211	Independence Mo. Mity - Rev. Elmer L. Wilson - C.P.S. Temp.					2	
26	203	Contrib. on L.N.P. Dixon Pastor - ex income					[illegible]	
	199	Y.M. of P. for N.C. - Belmont Quarter - bal. 1st Qtr.	9	45				
Mo. 23	232	Durham Mo. Mity - U.B. (Dau.)			23	61		
	202	- Afr. Dua. Missions			3	24		
	203	- C.P.S.					7	85
	234	- U.B. (Bal.)			11	90		
	235	- Afr. Dua. Missions			3	22		
	200	- C.P.S.					37	50
	241	W. Belmont Portland Mity U.B. Penn Smith			5	50		
	242	- Mary Wells			10	-		
	243	- Wm. A. Gifford			3	-		
	244	- Courier Register			1	-		
	216	Worcester Mo. Mity - C.P.S.					100	-
	213	Individual Subscriptions - Edwin Lee U.B.			10	-		
	215	- do Foreign Missions			5			
	212	- Mrs. W. do Allen & Dorothy Allen in Africa			10	-		
	201	Bower Ave Mo. Mity - U.B.			6	45		
	217	- C.P.S.					4	50
	218	Ursa Mo. Mity - U.B.			5	-		
	219	- C.P.S.					16	40
	221	Lawrence Mo. Mity - Miss'y Society & Dorothy Allen Mrs. Gallier			25	-		
	220	Swanson S.S. A.B.F.C. gen.					50	
	227	Lawrence Mo. Mity - U.B.			50	-		
	228	- C.P.S.					[illegible]	
		Forward.	1,016	65	3,345	54	8,462	59

1 Mo 1923

			Forward			751	44	2,451	99	5525 64
2 Mo. 8	152	A.B. Express	2227	- 135 20. st. envs.				2	44	
	166	J.M. & S. J.N.C.		" " 115						
	148	J.M. Evans. Envelopes	2228	- J.A. Evans exp.						
				12 Mo 1 - 1 Mo 31						
				deduct Victory Tax as of No. 2221.	5.40			44	98	
2 Mo. 20	148	J.M. Evans. Envelopes	2229	- J.A. Evans	160.00					
				deduct Victory Tax	5.40			154	60	
	148		2230	- Josephine M. Earp				50	-	
	192	J.M. Envelopes re Bible schools	2231	- postage &c - N.N. Telephone.				5	-	
	192		2232	- Exp. Trip to Richmond re				2	-	
2 Mo. 26	203	Envelopes of J.N.P. Assn	2233	- Bd. of Camp Relief						125 -
3 Mo. 22	148	J.M. Evans. Envelopes	2234	- J.A. Evans.	160.00					
				deduct Victory Tax	5.40			154	60	
			Forward			754	51	2,869	94	5,650 64

1918
2 Mo. 23

		Forward	1,016	65	3,345	57	8,462 59
	219	Rhode Island Mo. Mtg - E.P.S. (E.K. Pinch)					35 -
	231	Dalmanutta Mo. Mtg - E.P.S.					45 -
	228	So. Elkind Mo. Mtg. Lois A. Varney - U.B.			20 -		
	214	Lynn Mo. Mtg. Friends -			14	84	
	214	- U.B.			10	85	
	249	Vassalboro Mtg. Elizabeth Powell. E.P.S.					4 -
	240	No. Brattleboro Mtg. J.A. & E. Emery - U.B.			4 -		
	246	- Edith M. Griffin - E.P.S.					10 -
	246	- J. & E. Emery - E.P.S.					1 86
	201	Pittsfield, N.H., Residence Friends - expenses					8 75
20	203	Committee on S.M.P. Sixth Month, re expenses					125 -
27	196	Income of Legacy W. & Etta M. Varney Fund for Charity			6	13	
	188	Income of Emily M. Jones Fund for Charity			14	43	
	188	or for Foreign Missions			6	13	
	209	Pittsfield, N.H., Residence Fund - expenses					1 50
3 Mo. 26	249	Vassalboro Mtg - missions			6 -		
	231	Dalmanutta Mtg - Oak St. - U.B.			54 -		
	230	Sandwich Mtg - E.P.S. & Jennie M. Gifford - U.B.			15 -		
	249	Vassalboro Mtg - E.P.S. Effie Cates 3.00 × Estes family 3.00 × Eliz. Robb 2.00					13 -
	241	W. Dalmanutta Mtg. U.B. - Priscilla Bowman.			5 -		
	241	Adelbert Bowman			5 -		
	241	Wm. A. & Alice C. Giffora.			4 -		
	241	Mary Lamb			1 -		
	241	Albert L. Bowman			10 -		
	241	Dust Bowls.			50 -		
	234	Boston Nor. Mtg - U.B.			20 -		
	199	Sandwich 2 Mo. - U.B.			5 -		
	236	Smithfield Mtg - Mabel A. Thayer. U.B.			10 -		
	215	Individual Subscriptions - Ellen A. Wilson - U.B.			10 -		
215	215	Boston Arr Mtg - E.P.S. - do - Relief work in France			10 -		2 50
	239	- U.B.			5	54	
	227	Lawrence Mtg - E.P.S. Alexander M. Wilson					25
	227	- E.P.S. (Debt)					20 60
	227	- U.B.			50 -		
	235	Dover Mtg - U.B. Annie E. Pinkham			5 -		
	235	U.B. Mabel Page.			5 -		
	214	Worcester Mtg - U.B. D.E. Marden 50.00 & L.A. Wilson 50.00			100 -		
		Forward.	1,016	65	3,822	48	8,454 30

3 Mo. 22, 1943

1943									
			Forward		954	51	2,869	44	5,650 67
3 Mo. 22	246	Am. Bds. For. Miss.	2235	G.P.F. Fund					300 -
23	158	Bible Wrs Mtg.	2236	- Gen. U.B. 1942-43.			924	36	
	148	W.M. Evang. Miss.	2237	- Incorp. Family Mtg. Loans Fund.			14	52	
24	203	Miss. Am. S.M.P. Sch. Trust	2238	- Bd. of Trans. Fund					125 -
	166	Y.M. of B. for N.C.	2239	- Bible Wrs Mtg. assistance			230	16	
25	206	Hartford Pulpit Fund	2240	- Fratellus Prek. Mtg.					4 50
		Forward,			984	67	3,811	82	6,083 17

Cash

1940 3 Mo. 26		Forward	1,016	65	3,822	48	8,754	30
	214	Worcester Mity - U.B. Harry Harrison.			50	-		
	214	(Sunday School) 2nd q. Conv. sally.			25	-		
	214	- U.B. - Mr. & Mrs. Frank Poole.			2	-		
	214	" " Robt. N. Taylor.			5	-		
	214	" " Arthur & Elara Hawkins.			8	-		
	228	Olney Mity - U.B.			100	-		
	214	Lynn Mity - U.B.			14	61		
	1[illegible]	F.M. of P. for N.C. - Lynn Mity - sale of "Disciplines"	3	-				
	238	Lansdowne Mity - Ralph A. Kelley. U.B.			8	-		
	238	- Alice V. Kelley " "			1	75		
	203	Committee on F.M.P. Dickson Prince - ex Treasurer					125	-
	24[illegible]	No. Lansdowne, N.N. Mity - U.B.			49	-		
	248	- C.P.S. - Joseph J. Eastlund.					5	-
	248	" - Jennie M. Atkins					12	-
	24[illegible]	E. Vassalboro Mity - Friends Bible School - for Am.						
		Friends Foreign Com^n - for feeding hungry children					7	25
	25[illegible]	Pittsfield, N.N., residuary funds, rent,					8	25
	269	Bolton Mity - U.B.			20	-		
	269	- C.P.S.			10	-		
	269	- a.C.F.C. - refugees.					4	-
	269	- " regular work.					6	-
	269	- " undesignated.					5	-
	250	Amesbury Mity - U.B.			70	-		
	225	Salisbury Mity - U.B.			200	-		
	225	- Emeline M. Hawkins. U.B.			5	-		
	225	- C.P.S.					5	-
	244	Weare Nor. Mity - C.P.S.					30	-
	244	- U.B.			30	74		
	241	- U.B. Surgs & Entertainer Woodbury			50	-		
	241	- C.P.S. do					50	
	241	- "					3	-
	241	- U.B. Missions			3	-		
	23[illegible]	Wayside Pulpit Fund - ex Dr. Chas Brown's Bom. Ch.					50	
[illegible]	23[illegible]	E. Lansdowne Mity - U.B. R.A. Hallowell 2nd			5	-		
	260	Providence R.I., Mity - U.B.			41	25		
	260	- C.P.S.					95	40
	246	Individual Subscriptions - C.P.S. James & Elsie Emery					3	54
		Forward	1,019	65	4,521	13	9,163	74

3 Mo. 25, 1943

Onward.	984	64	3,811	82	6,083	14
Onward.	984	64	3,811	82	6,083	14

East

1943								
3 Mo. 29		Forward.	1,019	65	4,521	13	9,163	94
	[illegible]	No. Berwick Mthy - C.P.S. - Robt Kimball.					10	-
	246	" - Mabel O. Foster					5	-
	[illegible]	Vassalboro 2.M. - U.B. rep. of Supt.			35	-		
	[illegible]	No. Fairfield Mthy - Ray Cannon.			50	-		
	215	Individual Subscriptions - amm. - for Evangelistic work as carried out by Gen. Supt			25	-		
3 Mo. 31	235	Dover Mthy - U.B.			60	32		
	233	Whittinsp Mthy - Mary Eliz. Downs - C.P.S					10	-
	[illegible]	- U.B. Missions (M.E. Downs)			10	-		
	[illegible]	Q.M. of B. for M.E. - M.E. Downs assessment Dover Fairfield Quarter	10	-				
	236	Smithfield No. Mthy - Marta M. Bradley U.B.			15	-		
	236	- others - U.B.			14	18		
	214	Lynn Mthy. C.P.S.					39	49
	214	- U.B.			10	20		
	244	Dorie Mthy - Sunday School - U.B.			3	-		
	244	- Rain Allah Mission			5	-		
4 Mo. 21	[illegible]	W. Falmouth Mthy - (also E. Jeffers) C.P.S.					5	-
	224	W.M.S. of Q.M. Barbara Swift			150			
	[illegible]	New Bedford No. Mthy - U.B. 42-43 - Metlaprisitt.			144	-		
	218	- assistant			20	-		
	218	- Long Plain			19	-		
	218	- New Bedford -			4	-		
	218	- Interest - River Hill Branch, N.B.				43		
	218	C.P.S. - New Bedford No. Mthy.					5	-
	199	New Bedford 2.M. : Q.M. Evang. Comm. Ex. J.A. Emery rep.			15	-		
	199	Falmouth 2.M. do			5	-		
	239	Dover Air No. Mthy - C.P.S.					14	70
	239	- U.B.			4	44		
	241	W. Falmouth Mthy - U.B. Amelia Jeffers Willis			1	25		
	201	Smithfield New Mthy - C.P.S. - Philip W. Borrell					3	20
	[illegible]	Worcester Mthy - U.B. Willard E. Swift.			34	-		
	249	Auburn Mthy - U.B.			25	39		
	249	- Afr. Industrial Mission				94		
	249	- C.P.S.					90	40
	248	No. Sandwich Mthy - U.B.			5	-		
	224	Lancaster Mthy - U.B.			50	-		
	224	- C.P.S.					23	20
		Forward.	1,029	65	5,264	34	9,340	43

3 Mo. 25, 1943

			Forward	984 64	3,811 82	6,083 17	
4 Mo. 14	184		U.S. Treasurer - Washington D.C.	2241 -	Arthur Lauterbach	25 -	
	152		U.S. Express -	2242 -	circulars	1 19	
14	178		U.S. Treasury Comm'r	2243 -	W/H - 1 qr. ending October	14 51	
	178			2244 -	do	20 32	
	178			2245 -	J. Abney - 160.00 Victory tax - 5.40	154 60	
	246		Am. Bds Treas. Comm'r	2246 -	C.P.F. Bond		500 -
24	203		Comm'r of I.N.P. Nixon Jr.	2247 -	Pur. of Treas. Bills		125 -
			Onward	984 64	4,024 50	6,708 17	

Cash

1943 4 Mo. 21		Forward.	1,029 65	5,264 84	9340 93
	227	Laurence Mtg - A.F.S.C.			5-
	177	J.M. Evans. Comm[rs] liquidating dividend. No. 7 - Fidelity Trust Co			20 94
	228	Boston Mo. Mtg - U.B. '42-'43.		21 44	
	229	Rhode Island Mo. Mtg - C.P.S.			70-
	230	Wrightman Mo. Mtg. U.B. dividends. '42-'43.		24 55	
	231	Pittsfield, N.H., A.F.S.C. for "starving peoples"			10.
	232	Pittsfield, N.H., Residence Rents.			8 25
	233	Westport Mo. Mtg - W. Indians.		5-	
	234	- U.B. unassignated.		15-	
4 Mo. 24	235	Comm[rs] on S.F.P. Dixon Trust - ex income.			125-
24	236	W.M.S. of Hic J.M. - Race Relations Mission.		250.	
	237	(Worcester) - Work in Africa		10.	
	238	(do) - Work in Alaska		5	
5 Mo. 10	239	Individual Subscriptions. Ellen N. Elsie (in behalf of Natalie Edwards)			40.
	240	J.M. of R. I. - C.P.S. Rhode Island Mo. Mtg.	180-		
	241	Forest Ave Mtg - U.B.		22 64	
	242	Rhode Island Mo. Mtg. C.P.S			30.
	243	J.M. of R. I. & S.E. - Smithfield Quarter	110-		
	244	Allens Neck Mtg (thro' J.A. Emery) C.P.S. - Julia & Annette Smith -			15-
	245	Nicola Erickson. C.P.S.			5-
	246	Berwick Mtg - J.A. & Elsie Emery - U.B.		4-	
	246	do C.P.S.			180
	247	Allens Neck Mtg - (Bible Sch.) Birthday Bank - Friendsville academy - to assist W.J. Jones.			18 97
	248	Laurence Mtg - U.B.		50.	
	249	- an attendant - Wm. A.F.S.C.			100-
	250	- U.B. special Easter collection.		31 32.	
	251	- C.P.S. (April)			16 20
	252	Olney Mtg - U.B.		10-	
	253	Lynn Mtg - U.B.		9 68	
	254	Falmouth Mtg - U.B		38-	
	255	Individual Subscriptions - Ellen A. Whitson - U.B. to relieve exp. of any in Africa.		20-	
	256				5.
	257	Smithfield Mtg - U.B.		50.	
		Forward	1,319 65	5,804 00	9,811 93

4 Mo. 24, 1943

			Brought up		984	64	4,024	50	6,708	14
5 Mo. 8	158	Burl Yrs Mtg -	[illegible] - U.B. 1942-43.				60	54		
15	152	U. S. Express -	2249 - 60 Misty Report Heads				1	30		
	192	Y. Sr Ennuiers on Bible School	2250 - materials				6	50		
	192	"	2251 - multigraphing -				5	-		
21	178	Y. Sr Ennuiers	2252 - J. A. Brinton. 160.00 deduct for Victory Tax 5.40				154	60		
	"									
24	203	Ennuiers on S.N.P. Prison Proj.	2253 -						125	-
	158	Burl Yrs Mtg.	[illegible] - W. Indians				50	-		
29	246	Am. Sl. Serv. Ennuiers	2255 - C.P.S. Units.						300	
19	194	Pittsfield N.H., Res. Bd.	Deduction - U.S. Corp. 3%, Units: 10 workcamps - 5.1.52-44, @ 102 10/52.						102	31
	"									14
	196	Pittsfield N.H., Res. Bd.	Deduction see ministers do							
			Forward.		984	64	4,850	44	7,235	45

Cash

1943 5 Mo. 10		Forward	1,319	65	5,834	00	9,811	93
	238	E. Sandwich Mtg. - a.E. Ross - U.B.			5	-		
	238	- C.P.S.					5	-
	238	- U.B. L. Bainbridge, Exrs.			12	-		
14	239	Boston 2nd Mtg. - U.B. (gen.)			140	-		
	239	- Indian Work. (Barsemin W. Allen)			50	-		
	240	Y.M. of B. for N.E. - Salem Quarter	200	-				
	241	- Dover Quarter	50	-				
	242	Pittsfield, N.H., Mtg. - U.B. Eliz. L. Peaslee.			10	-		
	209	Pittsfield, N.H., Residence Fund.					8	25
24	243	Durham Mtg. U.B. undesignated.			24	65		
	243	- africa Industrial Mission			5	14		
	243	- C.P.S.					73	60
	244	Bolton 2nd Mtg. - U.B. wars.			20	-		
	244	- C.P.S.					40	-
	244	- A.B.F.C. "regular work"					9	-
	244	- do refugee work					6	-
	250	Whittier Mtg. - U.B. undesignated			126			
	251	Y.M. of B. for N.E. - Barnfield Quarter re Roy D. Cannon, Treas., Calcasa, Nev.	126	-				
	244	- Sandwich Quarter	160	-				
	244	Rochester Mtg. (Walter W. Ward) re Wm. E. M. Woods - C.P.S. camps.					20	
25	203	Committee on F.N.P. Dean Trust re women					125	-
	244	Y.M. of B. for N.E. - Falmouth Quarter	150					
6 mo.	200	E. Barnstead (Sunday School) missions				54		
	200	Y.M. of B. for N.E. - Vassalboro Quarter	70	-				
	200	E. Barnstead (Sunday School) U.B.			18	88		
	215	Individual Subscriptions - (E. A. Whitehead) U.B.			20	-		
	215	"where most needed"			5	-		
	200	Whittier Mtg. - Alice W. Whiting - A.B.F.C.					10	
	241	Baltimore Mtg. - J.A. Emery's Trav. exp.			10	-		
	241	- J.A. Emery's salary.			10	-		
	242	- U.B. undesignated.			63	-		
	244	E. Vassalboro Mtg. - Eliz. Snow - C.P.S.					3	-
	250	Allen's River Mtg. - (W. M.S.) Mission Work			25	-		
15	202	E. Barnstead Mtg. - C.P.S. stamps.					5	-
	244	Lynn 2nd Mtg. - U.B. 1942-43			49	-		
			2,045	65	6,428	21	10,116	78

5 Mo. 10, 1943

			Brought	984	67	4,850	44	4,235 62
6 Mo. 4	148	Yearly Meeting Comm[te]	2256 - Exp. as Com. Supt.					
6 Mo. 4	166	Y.M. of P. for N.C.	2254 - Comm[te] of arrange-					
			" rents - exp -	30	92			
14	166		2258 - exp. as auditor.	2	18			
16	163	am. Bds. Foreign Comm[te]	2259 - Exp. of R.V. Tour Pre					60 -
19	166	Y.M. of P. for N.C.	2260 allowance. 500	15	50			
21	240	Cuba Public Service Fund	2261 exp. for [illegible] - refreshments					159 30
	163	Transmission Funds	2262 - Richmond Meeting					17 98
	240	do	2263 - A.F.S.C.					262 50
	240	Ft. Wayne Monthly Meeting Trustees	2264 - 300 Penna Central Trans Corp Equip 3% S.F. 52-44. @ 102 32.					310 40
	237	Ft. Wayne Monthly Meeting Junior Fund	2265 - acc. int.					1 20
	294	Victory Tax	2266 - [illegible]			24	-	
	243	Transmission Funds	2265 - A.F.S.C. "relief"					45 -
				1,036	24	4,937	91	8,089 36

Cash

1943 6 MO. 18		Forward.	2,045	65	6,428	21	10,116 78
	214	Lynn No. Mtg. Missions.			30	-	
	214	- U.B. 1943-44.			11	44	
	249	Durham Mtg - C.P.S.					40 30
	249	- A.F.S.C. relief					4
	247	- U.B.			48	40	
	247	- afr. Industrial Mission			2	06	
	247	- N.M. Evang. Committee			25	-	
	248	Individual Subscriptions - J.A. & Eliz. B. Emery. C.P.S.					1 86
	248	- U.B. do			4	-	
	250	Fairfield No. Mtg (Roy Cannon) C.P.S.					10
	250	- N.M. Evang. Committee			25	-	
	251	River Ave Mtg (Mt. Friends) travel of J.A. Emery.			5	-	
	251	Boston No. Mtg. U.B.			40	-	
	215	Individual Subscriptions - Brad M. Swan U.B.			100	-	
	252	Lawrence No. Mtg. U.B.			50	-	
	252	- special to N.M. deficit.			4	-	
	252	(James Smithwick) do			25	-	
	247	- C.P.S. (Keay)					14 15
	210	Ball River Prep. Mtg. (A. Hoxie Skinner)			54	-	
14	252	E. Parsonsfield Mtg. & F.L. U.B. - U.B.			9	03	
21	211	Fairfield Quarter - 4th quota.	2	00			
	214	Portsmouth, R.I. Mtg - Sunday School - C.P.S.					30
1	249	Pittsfield, N.H. Dividend Paid, surplus.					1 50
			2,044	41			2,044 41
					6,854	14	6,854 14
							19,150 44
		Less 6 MO. 22, 1942. balance.					4,746 15
	150	Cash.					14,404 02
		6 MO. 22, 1942. balance.					4,746 15
							19,150 44
1943 JAN. 1		Balance from 6 MO. 21, 1942.					3,018 80
28	248	N.M. Evang. Committee - offering					35 -
	291	Young Friends Project (U.B.) - Yg. Fds. offering 6.26.					26 66
	291	- cash " "					20
29	184	N.M. Committee on Public Morals. offering					30 52
	184	- gift of Miller & Wade					5
		Forward.					3,235 98

6 Mo. 21, 1943

			Forward	1,036 27	4,937 91	8,081 06	
158	Dividend Ledger	2266	U.S. 1942-43.		1,453 88		
246	Bureau Public Roads	2264	additional			11 25	
243	Dividends Declared	2268	E. Vandalloon			2 25	
				1,036 27		1,036 27	
					6,841 44	6,841 44	
						16,121 96	
150	Cash						
	Balance cash deposited in Second National Bank of Boston					3,018 80	
						14,150 47	
6 Mo. 26							
166	N.M. of B. for N.E.	2265	Bible Hall Lewis	50 -			
166		2270	Alfred M. Cassell	5 -			
166		2271	Clerk Hall Assembly	50 -			
166		2272	Arthur Bowes	50 -			
166		2273	Helen D. Miller	15 -			
166		2274	Employees of U.S. Mail	15 -			
			Forward	190 -			

Cash

1943							
6 Mo. 29			Forward.			2,235	98
	204	N. M. Discipline Account	John C. Bonfield				50
	209	Pittsfield, N.H., Residence Fund.	rent				
	249	Durham Mtg.	U.B.		11 90		
	249		- a/c. Dur. Mission		4 49		
	249		- C.P.S.				
	253	Dalmatta Mtg.	- U.B.				
	203	Encmt. on S.H.P. Dixon Prop.	- ex interest				
	243	Pine River Preparative Mtg.	- U.B. 1943-4.		6 -		
	188	N. M. Missionary Encmt.	Emily M. Jones Fund (for missions)		6 13		
	198	N. M. Evangelistic Encmts.	do		14 42		
	198		- E.M. & Ella M. Tenney Fund.		6 13		
	209	Pittsfield, N.H., Residence Fund	rent.			8	25
	254	Pittsfield, N.H., Mtg.	- A.B.S.C. relief.			5	
	214	Lynn Mtg.	U.B.				
	224	Lawrence Mtg.	- U.B.		50		
	224		- C.P.S.			12	30
15	264	Boston No. Mtg.	- C.P.S.			5	-
	264		- A.B.S.C. regular.			3	-
	269		- do refugee work			2	-
	269		- U.B.		19 -		
	236	Smithfield Mo. Mtg.	U.B.		23 38		
	236		- C.P.S.			10	-
	236		- Am. Bds. Frdn. Encmt.			2	
	239	Beech Ave. Mo. Mtg.	- U.B.		6 91		
	239		- C.P.S.			4	
	241	W. Dalmatta Mtg.	(Alice C. Jeffers) U.B.		5 -		
	241		- do C.P.S.			5	-
	241		- (Wm. A. Jeffers) U.B.		2		
			Forward.		229 49	3,465	03

6 Mo 20, 1943

	x			Forward.	195					
	164	y. m. of B. for N. C.	2274 (2)	Exp. of N. J. Sayers.	12	10				
	164		"	do Preston. Skinner.	15	00				
	192	y. m. Comm[te] on Bible Schools	2275	William M. Shipley speaker.			10	-		
	192		"	Exp. of comm[te]			10			
30	148	y. m. Evang. Comm[te]	2276	J. A. Emery, sally			104	60		
	203	Comm[te] on L. N. P. Divan Trust	2277	Ref. of Earnest Relief					100	
	164	y. m. of D. for N. C.	2278	Exp. of a Heard appeal	2	90				
	184	y. m. Comm[te] on Lab Interests	2279	A. Faulkner exp			10	50		
	184		"	do literature			2			
	184		"	do adv. exp.			2			
4 Mo. 14	192	y. m. Bible Schools Comm[te]	2280	Barbara L. Brooks					4	63
14	294	Victory Dax	2281	- Sally J. A. Emery			5	00		
24	148	y. m. Evang. Comm[te]	2282	- J. A. Emery, sally			128			
	203	Comm[te] on L. N. P. Divan Trust	2283	- ex treasr.					125	
				Forward.	229	45	332	50	229	

Cash

1943							
4 Mo. 16	x		Forward.			229 49	3465 17
	246	Individual Subscriptions	Nashville Campaign Mtg. J. A. & B. Carey C.P.S.				1 80
	219	R.I. Mo. Mtg.,	- U.B.			5 -	
	246	No. Brewster Mo. Mtg. (Robert Kimball) C.P.S.					10 -
	295	Nantucket Mtg	travel of J. A. Carey.			10 -	
	280	Baltimore Mo. Mtg.,	C.P.S.				45 41
19	212	Westport Mo. Mtg.,	Mr. Indians.			5 -	
	291	Y.F. Friends Project - (E. A. Wheeler) U.B. 43 14					25
	192	Y.M. Enumrs	ex Bible Schools - (Hazel V				
	"		Salesman for D.V.B.S. Enum.				8 14
26	203	Y.M. Enumrs	ex S.N.P. Miss Priest ex wages				125 -
	251	Smiths Neck Mtg (S.S.)	Enumerator Mission			10 -	
8 Mo. 11	264	E. Vassalboro Mtg	(Elizabeth Cook) C.P.S.				3 -
	209	Pittsfield, N.H.,	Residence Enum.				8 25
	224	Lawrence Mo. Mtg.,	U.B.			50 -	
	224		C.P.S.				2 -
	291	Y.F. Bus Special Bd. for U.B. -	Y.F.S.F. Vassalboro Quarter. (Effie Bates)				34 46
	214	Lynn Mo. Mtg.,	C.P.S.,				13 50
	214		(July) U.B.,			10 61	
	192	Y.M. Bible School Enumrs	- refund of exp.				2 50
	215	Individual Subscriptions	(E. A. Wheeler) U.B.			20	
	291	Y.F. Project for U.B.	- do				25 -
	184	Y.M. Enumrs	ex Public Rurals - addl collection				5
9 Mo. 4	239	Forest Ave Mtg.,	U.B.			1 76	
	239		C.P.S.				18 -
	214	Lynn Mtg -	C.P.S. Camps.				25 95
	214		- U.B.			15 -	
	224	Lawrence Mtg -	U.B.			50 -	
	247		C.P.S. Work				14 -
	241	Yeare Mtg	(Alfred Osborne) U.B.			25 -	
	241		F.F. Birthday Box. various			2 55	
			Forward,			434 44	3,830 32

8 MO. 3, 1943

			Forward		229	45	333 50	295 -
	188		Y.M. Missy Commtee	2284	- Jennie M. Gifford			10
	164		Y.M. of P. for N.C.	2285	- Premium on Fidelity Bond Policy No. B - 209944			
	"				Bond, S.M., as Treasurer	10 -		
18	178		Y.M. Evang. Commtee	2286	- % sally. previously withheld in error		32 -	
21	192		Y.M. Commtee on Bible Schools	2287	- H.N. Dallafson, exp.			3 -
	192			2288	- Laura E. Jones, postage			5
	192			2289	- Hattie O. Cox, do			5 -
	192			2290	- Margaret A. Bates, do			5
	192			2291	- Josephine H. Batt, do			5 -
	192			2292	- Sara R. Hutchinson do			5
	192			2293	- Barbara Brooks, do			5 -
25	178		Y.M. Evang. Commtee	2294	- J.A. Emery, sally		160 -	
26	203		Commtee on L.N.P. Dixon Trust	2295	- ex interest			137
28	164		Y.M. of P. for N.C.	2296	- 250 acct. dues	5 50		
31	276		Civilian Public Service Bd	2297	- contributions			161 30
	178		Y.M. Evang. Commtee	2298	- aid of E. Parkinsonfield			14 42
9 MO 11	206		Mayfield Pulpit Supply	2299	- E. Parkinsonfield to 9304			7 50
15	164		Y.M. of P. for N.C.	2300	- Rds Work Commtee for Consultation	25 -		
	164							
25	178		Y.M. Evang. Commtee	2301	- J.A. Emery, sally.		160 -	
	203		Commtee on L.N.P. Dixon Trust	2302				125
30	164		Y.M. of P. for N.C.	2303	- Interdenominational Sunday School Commtee of Alaska		2 -	
			Forward		269	99	684 50	911 52

Coastl

1943							
9 Mo. 7	x	Forward		434	41	3,830	33
	241	Ithaca Mtg. - C.P.S. Camps. (Alfred Osborne)				25	-
	241	do - (Robert O. Blood)				5	-
	246	Painfield Mtg. - J.A. Emery, Travel Rums. (Elizabeth Shipley)		20	-		
	296	- Edith L. Ryffrin, C.P.S.				10	-
	296	- Anna Hussey. do				14	-
	296	- (J. Blair Emery) C.P.S.				1	86
	203	Committee on S.R.P. Dixon Trust - ex officio.				125	-
20	209	Pittsfield, N.H., Residence Rums. refd.				8	25
	249	Durham Mtg. (July) U.B.		16	40		
	249	- afr. Ind. Mission.		3	16		
	249	- C.P.S. Rums.				35	-
	249	(Aug.) U.B.		21	31		
	249	- afr. Ind. Mission.		3	44		
	249	- A.F.S.C. gen. work.				7	-
	249	- C.P.S. Rums.				41	50
24	203	Committee on S.R.P. Dixon Trust - ex officio.				125	
	244	Jonic, N.H., Mtg., C.P.S. Camps.				50	-
	283	Portland (Cal. St.) U.B.		70	-		
	269	Bolton Mtg. A.F.S.C.				200	-
	224	W.M.S. of the G.M., Bethany Leigh Sally		45			
10 Mo 14	234	So. Pittsfield Mtg. (Eliz. L. Kaslen) U.B.		10	-		
	247	Lawrence Mtg. U.B.		50	-		
	247	Durham Mtg. U.B.		22	35		
	247	- afr. Ind. Mission		3	43		
	247	- C.P.S.				35	25
	230	Allen's Neck Mtg (W.M.S.) Missions		25	-		
18	232	E. Parsonsfield Mtg. - S.S., Missions.			12		
	232	- U.B.		10	51		
	264	E. Roseboro Mtg. (Elizg. J. Powell) C.P.S.				2	-
	214	Lynn Mtg. U.B.		6	10		
	241	Ithaca Mtg. C.P.S.,				8	25
	241	- U.B.		6	25		
	269	Bolton Mo. Mtg. U.B.		24	25		
	269	- C.P.S.				10	-
	269	- Refugees.				4	-
	269	- A.F.S.C. regular work				6	-
	252	Whitehall Mo. Mtg. (Miriam Eastland) U.B.		25	-		
		Forward,		824	33	4,546	44

10 Mo. 9, 1943

		Broward.		269	99	684	50	1,171	53
	164	J. M. of S. for N. C.	2304	- 50 copies Epistles. 4pp. 35 " - Junior "		5	-		
	164		2305	- 1500 copies Minutes 96pp., & postage &c.		556	69		
	148	J. M. Evang. Comm'n	2306	- exp. as per Sept. 6.1.43 - 10.11.43.				42	05
16	246	Civilian Public Service Dept.	2307	- contributions through 9.24.				231	06
	148	J. M. Evang. Comm'n	2308	- J. A. Bonney, sally.				160	
26	203	Comm'r of I. M. P. Dixon Dept.	2309	- ex license				125	
		Broward.		831	49	847	50	1,169	63

Cash

1943					
10 Mo. 18	X	Forward.		824 33	4,546 44
	215	Individual Subscriptions (E.A. Whiseno) U.B.,		20 -	
	291	Mg. Bds Special Project. do			5 -
	209	Littsfield, N.H., Residence Rent.			8 25
	234	Littsfield, N.H., Mtg - A.F.S.C. for "Relief Work"			5 -
	296	Brunswick Mtg - J.A. & Elsie B. Emery, U.B.,		4 -	
	292	Fairfield Mtg - (Roy Cannon) Evang. Comm.		25 -	
	212	Central Falls - Westport - J.A. Emery's travel exp.,		10 -	
	296	Brunswick Mtg (Anna Emery) C.P.S.,			22 -
	296	(J.A. & Elsie B. Emery) C.P.S.,			1 80
26	202	Comm. on S.N.P. Dixon Trust - re interest,			125 -
11 Mo. 4	239	Forest Ave Mtg - U.B.		10 -	
	239	- C.P.S. camps.			2 -
	241	Mt. Belmont Local Mtg (Mary B. White) U.B.		2 -	
	241	(Paul B. Swift) do		4 50	
	241	(Alice C. Hafford) do		3 -	
	217	Lynn Mtg - " C.O. Camps			24 44
	297	Laurel Mtg - C.P.S.			2 -
	297	- U.B.		50 -	
	269	Bolton No. Mtg. - U.B.		60 -	
	230	Clinton No. Mtg. Mg Bds Special Project -			50 -
	230	- U.B.		100 -	
	296	Brunswick Mtg (J.A. & E.B. Emery) C.P.S.			1 80
	296	do U.B.		4 -	
	215	Individual Subscriptions (Rachel Porter Augusta Me.)			8 -
	230	Allen's River Mtg (Lucius & Annetta Smith, C.P.S.			10 -
	260	Providence No. Mtg - C.P.S. Camps.			80 -
9	284	St. Albans N.H. Rent - Hon. Auburn Dow Bonds 3% sm. & coupons			4 50
	209	So. Littsfield, N.H., Residence Rent do			1 50
10	166	Mg. Bd. for N.C. - Vassalboro Quarter. ½ dues	44 25		
	166	- Salem Quarterly do	135 -		
	166	- Smithfield Quarterly do	74 25		
	166	- River Islands Quarterly do	121 50		
	166	- Dover Quarterly do	33 45		
	167	- Sandwich Quarterly do	108 -		
	269	E. Vassalboro Mtg - U.B.		6 -	
	269	- C.P.S.			24 -
		Forward	519 45	1,125 83	4,922 04

11 Mo. 1, 1943

				Forward	831	68	844	50	1,169	63
	164	Y.W.C.A. of D. for N.E.	2310	- 500 letter-heads 8½ x 11, postage, & ins	8	95				
18	243	Transmission Bands	2311	- welcoming clerks - Adelyn P. Jones 11.19.43					3	-
23	178	Y.W.C.A. Treasurer	2312	- J.A. Bowry, salary			160	-		
25	203	Commr. on Y.W.C.A. Work Proof	2313	- Baggage & Relief					42	-
26	276	Civilian Public Service Unit	2314	contribution					294	30
24	240	Transmission Bands	2315	- Com. Bds. Fellowship Council					8	-
	164	Y.W.C.A. of D. for N.E.	2316	- Care of Vault & Records, Custers,						
	"			cleaning, building, etc.	24	04				
	"									
				Forward	864	04	1,004	50	1,599	93

Castle

1943								
11 Mo. 19		Forward.	519	45	1,125	83	4,922	04
	243	Transmissorii Bunds. E. Vassalboro Mtg. Bds. Fellowship Council					8	-
	260	Providence Mo. Mtg. & Sn. Evang. Comm^ns			450	-		
	260	- U.B.			24	-		
	243	Transmissorii Bunds - exchange, chr. Adelyn P. Jones					5	-
	215	Individual Subscriptions - Edna Braderu, Mexico.						
	"	Me., Missy Work in Palestine or						
	"	in africa.			10	-		
	292	No. Dartford Mtg (Mary Langley) U.B. response to						
	"	appeal by Stewardship Comm^ns (through						
	"	Albert R. and Mary L. Smith)			5	-		
	214	Worcester Mo. Mtg. a/m Clara A. Hawkins, U.B.			10	-		
	249	Durham Mo. Mtg. U.B.			24	25		
	249	- a/c Ind. Mission			3	44		
	249	- Am. Bds Service Comm^ee					2	
	249	- Durham Sub Senior Bund.					4	50
	230	Ackerly Mills Mtg Missy Soc. for Work of Rich						
	"	ers Mtg Mission Board.			25			
	248	Sandwich Mtg, N.H. U.B.			28	-		
	248	U.B.			41	10		
26	235	Dover (Local) Mtg. N.H. (Annie E. Pinkham) U.B.			5	-		
	235	(Oscar E. Nutter) U.B.			20	-		
	235	(Mabel Page) U.B.			3	-		
	209	Pittsfield, N.H., Residence Bund. rem.					8	25
	203	Comm^ns on F.N.P. Dixon Bund - ex income.					125	-
12 Mo.	164	Y. M. of B. for N. C. - Palmetto Quarters, Columbia	101	26				
	238	Sandwich Mo. Mtg (Sandwich) (Lillian W. Hatch) U.B.			2	-		
	238	(Ruth M. French) "			2	-		
	242	(Alice V. King) "			2	-		
	242	(Annie E. Rose) "			6	-		
	242	(Sandwich Local Mtg Bunds) "			25			
	242	(Annie E. Rose) for C. P. S.					6	
	232	Parsonsfield Me Mtg. (Sunday School) U.B (10.3)			2	10		
	232	do 10.14.43			3	-		
	232	do 11.4.43			53	54		
	209	Pittsfield, N.H. Residence Bund, empty					1	50
2	239	Dover 2d Mo. Mtg - U.B.			10	-		
	239	C.P.S. Camps.					2	25
		Forward,	621	01	1,914	29	5,126	04

12 Mo. 9. 1943

		Forward	864 64	1,465 50		2,330 14
	148	J. M. Conway Comm'r.	2317 - J. A. Conery. wp. &c.			83 33
13	148		2318 - 1M. Letter-heads - 500 8½" x 11" 500 8½" x 5½".			5 25.
	206	Waycross Pulpit Board	2319 - for No. Bowen Ms.			4 50.
21	148	J. M. Conway Comm'r.	2320 Salary of J. A. Conery.		150 -	
24	203	J. M. Conway as S.R.P. Assist. Treas.	2321			125 -
	243	Transmissions Board	2322 a.B.S.C. "repair work			2 -
	243		- 2323 " "repair work			5 -
	243		- 2324 " "general			4 -
28	243		- 2325 " "unassigned			2 -
	243		- 2326 " "relief			5 -
30	291	United Bridges 1943-44	2327 - Ogeechee Project		298 12 ✓	
	288	do	2328 - P.W.A. Mississippi (Gen)		302 80	
	276	Transmissions Boards	2329 - C.P.S. Board			48 -
			Forward	864 64	1,465 50	2,330 14

Cash

12 Mo 3	x	Forward.	621	01	1,914	24	5,106 19
	294	Lawrence Mo. Mtg. U.B.			50	-	
	294	- C.P.S.					21 25
	214	Lynn Mo. Mtg - U.B. (10 Mo.)			8	61	
	214	(11 Mo.)			12	95	
	215	Individual Subscriptions (C.A. Hudson) U.B.			10	-	
	215	(C.A. Hudson) Yg Peoples U.B.					10 -
	236	Woonsocket Mo. Mtg - U.B.			25	47	
	236	- C.P.S. Camps.					3 -
14	296	No. Brunswick Mo. Mtg - J.A. & E.B. Binney. C.P.S.					1 50
	296	- Robert Kimball. C.P.S.					10 -
	296	- J.A. & E.B. Binney. U.B.			4	-	
13	241	Ch. Bellevue Local Mtg (Frances Anderson) U.B.			9	85	
	253	Ball River Local Mtg (Emerlea P. Lockwood) U.B.			10	-	
	264	E. Wareham Mtg (S.M. Cates) C.P.S.					1 10
	209	Pittsfield, N.H. (Rosilliver Burnell) rec'd.					8 35
	283	Bellevue Mo. Mtg. C.P.S.					100 -
	178	J.H. Thompson's Quarterly Meeting Collection					
	-	No 8. Fidelity Court Ch., Indiana, U.S.					30 47
24	264	Wassalboro Mo. Mtg. "Minimum Fund"			44	-	
	234	Boston Mo. Mtg - U.B.			516	-	
	249	Swedish Mo. Mtg U.B.			17	60	
	249	- Syria Industrial Mission			4	85	
	249	- C.P.S. Penna.					43 -
	249	- A.D.S.C. "Interest"					51 95
	261	Bellevue Mo. Mtg. Mary A. Myers, C.P.S.					25 -
	230	Allen's Neck Mtg (Bible School) Missions			50	-	
	230	(W.M.S.) do			25	-	
	214	Worcester Mo. Mtg (L.A. Warren) Boys Missions			50	-	
	214	do U.B.			50	-	
	214	(E.C. Warren) Boys Missions			25	-	
	214	do U.B.			10	-	
	228	Clinton Mo. Mtg. "Minimum Fund"			40		
	242	Smithfield Mo. Mtg Jesse & Ellen Ross, U.B.			15	-	
12	203	J.M. Cornell & Co. S.H.P. Dixon Trust. ex income					125 -
24	214	Lynn Mo. Mtg. U.B.			3	55	
	214	- C.P.S.					10 -
	215	Individual Subscriptions (C.A. Hudson) U.B.			10	-	
		Forward,	621	01	2,446	47	5,620 41

12 MO. 31, 1943

x									
		Forward			864	64	1,468	42	2,334	01
288	United Budget, 1943-44.	2330	- African Industrial Mission				2339			
288		2331	- Burmese Mission				10	-		
288		2332	- Indian Mission				5			
288		2333	- Italy Urban Work (Christian in Italian)				75	-		
288		2334	- African Inland Mission				5	-		
203	J. M. Cornu - on St. N. of Orleans	2335	appraisal: premises							
"			at 5022 N. Broadway St., Phila, Pa						4	50
203	do		do. 5130 Burnham							
"		2336	Street, Phila., Pa..						5	-
291	United Budget, 1943-44.	2337	add'l - Ng. Eds. Project						3	
293	Transmission Bonds	2338	- A.F.S.C. work in communities						50	-
296	Civilian Public Service Bd.	"							1220	
293	Transmission Bonds	"	- "Regular Work"						2	-
293		"	- "Refugee Work"						2	-
		Forward			864	64	1,886	81	2,421	41

Cash

12 Mo. 27	X	Forward.	621	01	2,446	42	5,630	14
	215	Individual Subscriptions (E.A. Winston) Proj. Fd.					5	-
	215	do do Board to Africa			5	-		
	283	Bakersville Mo. Mtg. (Cal. Yr.) U.B.			90	-		
31	294	Lawrence Mo. Mtg. (Collections) C.P.S.					3	00
	294	(Period in Meeting) Work of A.B.S.S.					5	-
	294	do Mo. Mtg. U.B.			50	-		
	269	Bolton Mo. Mtg. U.B.			36	80		
	269	- C.P.S.					10	-
	269	- A.B.S.S. "Regular Work"					11	-
	269	- do "Refugee Work"					4	-
1944 1 Mo. 25	203	Y.M. Conn. on S.M.I. Dixie Branch - ex income					125	-
	215	Individual Subscriptions (Mariam C. Jones) Proj. Fd.					5	-
	215	do (Persis J. Hall & Lucinda Hall) do					5	00
	224	W.M.S. of F.M. for Portuguese Guinea.			45	-		
	296	Individual Subscriptions (Mr. & Mrs. S. Terry) U.B.			4	-		
	296	do C.P.S.					1	86
	296	Barnesville Mo. Mtg. (Bessie Brown) C.P.S.					30	-
	242	Sandwich Mo. Mtg. (Ralph D. Heller) U.B.			12	-		
	241	Union Mo. Mtg. - U.B.			5	-		
	241	- Missions			1	32		
	241	- C.P.S.					7	-
	214	Worcester Mo. Mtg. U.B.			11	-		
	292	Deerfield Mo. Mtg. (Ray Beeman) U.B.			100	-		
	164	Y.M. & B. for N.C. - Richfield Quarterly Equity	17					
	204	Pittsfield Residence Burial rent.					8	25
	234	Pittsfield, N.H. (Elizabeth K. Peaslee) A.B.S.S. Stirring proper					5	-
	214	Westerly Mo. Mtg. (Bernice C. Hallett) U.B.			50	-		
	228	Clinton Mo. Mtg. U.B.			60	-		
	250	Barnesville Mo. Mtg (Alum Creek) U.B.			108	-		
	251	(Sunsets Creek) U.B.			30	-		
	244	Dixie Mtg. (S.S.) Dixie Work			16	05		
	244	- A.B.S.S. certificates. Negro Summer					10	-
	244	do do					10	-
	244	do Russell D. Brooks					10	-
	244	do Cecil Hinshaw					5	-
	241	Y.M. Barnesville Particular Mtg. (Miscellaneous)			5	-		
	242	Barnesville Mo. Mtg. ("Miscellaneous") U.B.			5	-		
		Forward.	638	01	3,110	89	5,919	25

1 MO. 25. 1944

				Brought over	864 64	1,238 50	2,401 71
	148	Ny. Nr. Evang. Comm.	2339	- J. A. Evang. salig.		160 -	
	203	Ny. Nr. Comm. ov. S. N. L. Stavn.	2340	- ex necess.			125 -
	246	Civilian Public Service Bd.	2341	- reimbursement.			141 50
21	243	Pres. Nr. Comm.	2342	- "standing proposal".			8 -
	243		2343	- "Relief".			19 -
	148	Ny. Nr. Evang. Comm.	2344	- J. A. Evang. expenses.		56 14	
					864 64	2,103 64	2,695 21

Cash

1944									
	X	Forward	638	01	3,110	97	5,414	90
1 Mo. 25	236	Smithfield Mo. Mtg. U.B.			32	44		
	236	- C.P.S.					366	
	249	Durham Mo. Mtg. U.B.			24	42		
	249	- Africa Industrial Mission			2	34		
	249	- A.B.S.C. for Relief					19	-
	249	- C.P.S. Penna.					42	-
29	293	Alden's Creek Mtg (Asa M. Erickson) C.P.S.					25	-
31	239	Forest Ave Mtg (Emily J. Cook) C.P.S.					5	-
	239	do U.B.			30			
3 Mo. 21	188	F.M. Missionary Comm^{ee} Asc. Emily M. Jones Penna.			6	13		
	148	F.M. Evangelistic Comm^{ee} - do			14	42		
	148	- Asc. E.M. & Etta M. Varney Penna			6	13		
	214	Worcester Mo. Mtg. Peace Penna. C.P.S.					100	
	232	E. Passumpsica Mtg (S.S.) U.B. mars.			7	90		
	209	Pittsfield, N.H., Residence Penna, rem.					8	35
	296	Portland Mo. Mtg - J.A. & E.B. Emery, C.P.S.,					1	86
	296	- Edith Pouffum C.P.S.					10	-
	296	- Bob Kimball - C.P.S.					5	-
	296	- J.A. & E.B. Emery, U.B.,			4	-		
	214	Lynn Mtg (bal. of 1943) C.P.S.					15	-
	214	(Jan. 1944) do					3	50
	214	(Jan.) U.B.,			25	05		
	239	Forest Ave Mtg - C.P.S.					2	-
	239	- J.A. Emery's Sally Expenses			5	-		
	239	- Missions (Penna)			5	-		
	215	Individual Subscriptions (E.A. Thurston) U.B.			10	-		
	280	Durham Mo. Mtg - U.B.			102	30		
	280	- Africa Industr. Mission			1	33		
	280	- C.P.S. Penna.					50	60
	297	Dawtucket Mtg - U.B.			50	-		
	294	- C.P.S.					2	-
	297	- (Andrew Wilson Leo) A.B.S.C.					25	-
	264	E. Cornwall Mtg (Bible School) A.B.S.C. for Indian Emergency Relief					6	62
	252	Friendsville Mtg - U.B.			14	20		
	248	Savanick, N.Y. Mtg. U.B.			33	60		
	248	- C.P.S.					12	-
24	2[illegible]	F.M. Comm^{ee} on S.N.P. Nixon Trust - re income.					125	-
			638	01	3,442	24	6,381	41

2 Mo. 19, 1944

		Forward		864 64	2,103 48	2,115 23
	179	Yg. M. Evang. Commit.	2345	Avenue of Smiley M. Jones Rd aid of	14 42	
	188	Yg. M. Missionary Commit.	2346	C. Parkinsfield M. Payable to Indiana Yg. Friend	1	
24	203	Yg. M. Commit. on S. N. P. Dixon	2347	- ex incense.		125
	179	Yg. M. Evang. Commit.	2348	- J. A Binney. salig.	160	
3 Mo. 4	246	Civilian Public Service Bd.	2349	- maintenance		24 80
				864 64	2,288 50	3,084 23

Cash

1944					
	x	Forward.	638 01	3,442 34	6,381 41
2 Mo. 25	234	Balmville Mo. Mtg. - C.P.S. Bund.			41 84
	234	Boston Mo. Mtg - Indian Work			50 -
	234	- U.B.		152 45	
	234	(Hannah Hill) U.B.		3 00	
3 Mo. 6	241	Westb Balmville Mtg - U.B.		50 00	
	241	Laurence Mo. Mtg - U.B.		50 00	
		- White Gift for Christmas - am.			35 -
		(Alexander Wilson) U.B. - Indians.			50 -
		Allen's Neck Mtg - (C.P.S. and Indian Work) C.P.S.			10 -
20	228	South Plain Mtg - (Ind. Work) - U.B.		20	
	215	Industrial Schools (Ind. Work) U.B.		30 -	
	215	do - addl for addl U.B.		10 -	
	225	Oak Grove Mo. Mtg. - U.B.		100 -	
	241	Westb Balmville (Local) Mtg., U.B. (many O.			
	241	Lund 5.00 x A.S. Brownell 10.00 x Mary White 10.00 x Alice			
	241	and Mrs. Wilford 5.00 x Viola Wilford 5.00 x		35 00	
	207	Pittsfield, N.H. Residence Bund, reub.			8 25
	236	Smithfield Mo. Mtg., - U.B.		58 84	
	236	do - Relief for Indians of India.			6 15
	236	do - C.P.S. Camps.			9 -
	241	Westb Mtg. (Mo Mtg.) C.P.S. Camps.			5 60
	241	- U.B. (gen.)		5 60	
	241	- U.B. (missions)		70	
	233	Balmville Mo. Mtg. (Oak Grove) U.B.		63 -	
	280	Burlean Mo. Mtg. U.B. (gen.)		35 70	
	280	- Adv. Ind. Missions.		3 15	
	280	- C.P.S. Bund.			6 30
31	264	Bolton Mo. Mtg. - U.B. (gen.)		11 35	
	264	- C.P.S. Bund.			1 35
	270	- A.B.S.C. "regular work"			2 -
	270	- Refugee work (A.B.S.C.)			2 -
32	214	Lynn Mo. Mtg. - U.B. (gen.)		13 11	
	218	New Bedford Mo. Mtg. (multiple mill Local) U.B.		10 -	
	218	- (New Bedford Rural Mtg) do (gen.)		30 60	
	218	- Withdrawn - to 12.31.43		62	
			638 01	4,294 70	6,409 25

3 Mo. 4, 1944

		Forward	864 64	2,288 50	3,064 03
	273	Transmission Parts - 2350 - Mfrs of A.F.S.B.			25 -
	273	- 2351 - " Parts " Hupp			6 60
18	204	Magneto Pulpit Parts - 2352 - Allen's Mach. Mfg Co			4 50
		Forward.	864 64	2,288 50	3,100 13

Cash

1944 3 MO. 22		Forward.	638 01	4,297 70	6,709 25
	x		638 01		638 01
	x			4,297 70	4,297 70
					11,644 96
	x	Less 6 MO. 21, 1943, Balance.			3,018 80
	150	Cash.			8,626 16
	x	6 MO. 21, 1943. Balance.			3,018 80
					11,644 96
3 MO. 22	x	Balance from 3 MO. 22, 1944			5,368 64
30	239	Forest Ave Mtg U.B.		11 -	
	250	Amesbury Mtg U.B.		65 -	
	235	Dover Local Mtg U.B.		12 -	
	203	Y.M. Committee S.M. Peirson Tr. re income			12 -
	244	Dover Mtg (U.B.) Mtg'y Fund Mtg		5 45	
	241	1943-44 Ram Allah Mission		6 38	
	251	Smith's Neck Mtg U.B. 1944-5		50 -	
		East Sandwich Mtg U.B. 1944-5		25 -	
		1944-5 U.B. Florence Fund		10 -	
		1944-5 U.B. E. Cambridge Fund		10 -	
		Lynn Mtg U.B. 1943-44		17 96	
	242	Dover Mtg U.B. 1943-44		78 22	
		U.B. Chas Teague.		5 -	
		Hartford Mtg U.B. 1943-44		35 -	
		1943-44 Western Indians		5 -	
7		Lawrence Mtg U.B. 1944-45		50 -	
		" L.D.S.			2 -
		Berwick Mtg L.D.S.			2 -
		L.D.S. James Eliot Legacy			1 86
		U.B. 1944-45 Anne Tussey		10 -	
		U.B. James & Eliot Legacy		4 -	
		Durham Mtg U.B. 1944-45		28 70	
		Africa Inland Mission		3 92	
		L.D.S.			11 45
		U.B. [illegible]			5 -
		New Bedford Mtg N. Bedford Local 43-44 U.B.		5 -	
		Dover Mtg U.B. 43-44		41 60	
		Dover Local Mtg U.B. 1, 1-44		7 -	
		[illegible]			5 25
				185 22	5 58

3 Mo. 22. 1944

			Forward.		864 64	2,288 50	3,123 15
					864 64		864 64
						2,288 50	2,288 50
							6,276 32
	150		Cash.				5,368 64
	x		Balance, cash deposited in Second National Bank of Boston.				11,644 96
3 Mo 25	179	Y M Evangelism	1	J. A. Loney. Salary Five years		160 -	
28	167	Y. M. of T for Y. E.	2	meeting Assets Edward Macomber	22 20		
4 Mo 1	167		3	Exp to Boston for audit Joseph C Kelley	2 50		
	167		4	Exp. to Boston for audit	1 15		
	187	Y. M. Com Indoor Morals	5	A Santmeier, exp		6 35	
	187	" " " " "		do Literature		3 10	
	187	" " " " "		do Education		12 54	
	167	Common Pl. Court No. 6					1 00
10	179	Y. M. Evangelism	7	J A Loney Exp a/c		65 00	
12	67	Y M. of T for Y. E.	8	Endorsements stamps	1 00		
	167		9	Foo Brant for [illegible]	1 75		
			Forward		238 10	7044 54	1 00

Cash

1944			Y.M.C. Funds	United Budget	Sundries
4 Mo 14	x	Forward		487 22	5585 —
	215	Ind. Subscriptions (1943-45 Mary H Walker)		2 60	
✓	252	Windham No. Mtg. Missions 1944-45		17 39	
		Allen Neck Mtg " " " "		15	
	214	Worcester Mtg (1944-45 U.B.) Frances Wheeler		5	
✓	214	" " " " Missions		20 —	
		Allen Neck Mtg " "		6 —	
27		Y.M. Comm. Mt Hope Session [illegible]			175
		Swansea Sup. Mtg U.B. Mtg		25	
		Worcester No. Mtg (Rides & Inst.) £0.1			30 —
	214	S.S. for U.B.		25 —	
	215	Individual Subs. Ellen Winslow U.B.		10 —	
	215	do Missionaries (Ben)		5 —	
	239	Forest Grove No. Mtg U.B.		14 57	
	239	C.P.S.			2 —
	281	Oak St. Mtg (Falmouth) U.B.		11	
	224	Women's Missionary Society Turban Singh		150 —	
		(all 1943-44 Ram Allah		300 —	
		Travel funds for missionaries		5 —	
		Children of missionaries		33 76	
5 Mo		Mtg U.B.		11 —	
		Mtg U.B.		50	
		C.P.S.			2 —
		Mtg Evan. & Lt. Cat. Com		100 —	
		Rhode Island Quarterly Mtg for			
	147	Y.M. of F. for N.L. of Quota	12 50		
	147	Y.M. of F. for N.L. Salem Quarterly Quota	135		
		St Albans M. Women's Home Expenses			115
		Mtg. [illegible] for Central do			[illegible]
12	167	Y.M. of F. for N.E. Dover Quarterly Mtg	37 50		
		Pittsfield [illegible] for Rent			115
	280	Durham No. Mtg U.B. 1944-45		39 25	
	280	" " " Africa Inland Mission		2 35	
	280	" " " C.P.S.			52
	281	Lynn No. Mtg. U.B. April		21 88	
	270	Bolton " " U.B.		60 —	
	270	" " " A.F.S. Com for C.P.S			20 —
	270	" " " " " regular work			12 —
		Carried	294 00	1476 97	584 25

4. 10. 14. 1914

			Y.M.C.A. Fund	United Public Service
		Forward	231 10	304 50	134 -
	276	Civilian Public Service Remittance			100 50
21	138	Y.M. Evang Comm 11 1/4 Corey salary		160 -	
29	167	Y.M. of T for N.E. 13 Chesworth 2.50	2 50		
29	203	" " Common Cope Dean 12 on income			1 50
29	167	Y.M. of T for N.E. 14 from Iowa Book of Too checks	11 91		
5 Mo 8	203	Y.M. Com Cope Dean 15 Trust Deposit 10 x 1 Franklin St for Negro Office of Selective Service			
	167	Y.M. of T for N.E. 16 To Cover Quarterly Mtg overpay	7 75		
9	276	Civilian Public Service Remittance			100 50
		Forward	271 76	464 50	507 21

Cash

1914			Y.M.&F. Funds	United Budget	Misc.
		Forward	29H -	1476 97	58 42 25
5 Mo. 1	270	Bolton Mo. Mtg. A.F.&S. Com. Refugees			8 -
	243	Fall River Prep. Mtg. U.B.		10 -	
16	260	Providence Mo. Mtg. C.P.S.			2 50
	260	" " " U.B.		1.46 25	
	262	Berwick Mo. Mtg. (Augusta Nurse) U.B.		10 -	
	264	" " " (Jr. Ellen Coney) U.B.		1 -	
	266	" " " do C.P.S.			2 50
	270	Dartmouth Mo. Mtg. (Julius Smith) do			15 -
		" " " (Miss Enderson) "			2 50
	167	Y.M. of F. for N.E. Smithfield Quarterly	7H 25		
25	252	Windham Mtg. (Kathryn Forbes) Young Friends Project for ada U.B.			1 00
	239	Forest Ave. Mo. Mtg. U.B.			
	283	Falmouth Mo. Mtg. (Oak St.) U.B.		37 -	
2	284	" " " S.M. Pope Income " " " "			1 -
6 Mo. 5	1.15	Individual subscriptions (Ellen Winslow) U.B. June July		20 -	
	300	" (Africa Special travel fund)		5	
	301	Winthrop Mo. Mtg. (Richard Farr) U.B.		50	
	167	Y.M. of Friends for N.E. Falmouth Qtly	10 24		
	20	Pittsfield N.H. Yrly. Mtg. Rent Fund Income			50
	253	Winthrop Mo. Mtg. (Roy Cannon) U.B.		60 -	
	281	Lynn Mo. Mtg. (Bible Schools) Missions		46 62	
	281	" " " U.B.		1 00	
	167	Y.M. of Friends for N.E. Vassalboro Qtly	4 25		
	91	Ellen's Creek Mtg. Falmouth Mo. Mtg. Women's Miss. Soc. of Falmouth and Vicinity		5 -	
	26	East Vassalboro Mtg. (Effie Cates) C.P.S.			1 -
5	284	Durham Mo. Mtg. U.B.		14 65	
		" " " A.J. Mission		5 11	
		" " " C.P.S.			36 50
	285	Lawrence Mo. Mtg. U.B.		50 -	
	285	" " " C.P.S.			6 10
	286	Berwick Mo. Mtg. (Jr. Ellen Coney) C.P.S.			10
	288	Fairfield Mtg. (Roy Cannon) C.P.S.			50
	289	Pittsfield Residence Rent Fund			5 25
	291	E. Parsonsfield Mtg. (Sierra Home Sept.) U.B.		4 23	
		" " " (" ") Missions			
		Forward	51 74	216 37	638 86

5 M/c 12

1944					Y.M.C. Funds	United Budget	Total
			18	Forward	271 76	464 84	5072 21
17	179	Y.M. Young Comm		James Lowry salary		120 —	
	167	Y.M. of F. for N.E.	19	Comm on arrangements of Y Mtg	31 56		
	274	Transmission funds	20	" relief"			5195
	2-4			" " " for children of India			615
	274			" regulars"			15 —
	274			" refugee			10 —
	274			" Indian work			50 —
	274			" white gifts"			25 —
	274			" work "			50 —
	274		21	U.S. Comm Certificate Tonn Mtg 1940			35
26	2-4	" " Comm. U.S.	22	Pages Pension receipts			135
31	276	Civilian Public Service		remittance			3330
31	167	Y.M. of Friends for N.E.	24	May salary	25 —		
31	288	U.P. of 1943-44	25	Africa Inn Mission		762	
	276	" " 1944-45	26	" " "		627	
	291	Young Friends Project	25	1943-44 U.P.		50	
	288	U.P. of 1943-44	27	Western Indians		5 —	
	288	" " " "	28	Missions (general)		2350	
	276	" " 1944-45	28	" "		1239	
	218	1943-44	29	Foreign Missions		1151	
	288	" " "	30	Travel funds for missionaries		5 —	
	288	" " "	31	For children of missionaries		3376	
	288		32	Salary catechist in Jamaica		125	
	2-4	Y.M. Comm. U.S.	33	Pensions in process of collection			1 —
6 M/c	167	Y.M. of Friends for N.E.	34	For calendars & folders for sessions of Y Mtg expenses	18 50		
	12	" " Young Friends Com		James Lowry 4/1-6/1			60 —
	15289	U.P. of 1944-45	24	Africa Inn Mission		762	
	289	" " " "	26	Missions (general)		2263	
	289	" " "	35	Africa & Travel Funds		5 —	
	291	Young Friends Project	36	1943-44 U.P.		5 —	
	291	U.P. of 1943-44	37	Western Indians		5 —	
	276	Civilian Public Service	41	remittance			5146
	288	U.P. of 1943-44	42	Undesignated		3716	
	288	" " " "	43	Missions (Gen'l)		3955	
				Forward	147 02	19188	15255

Cash

1944					
6 Mo 15	x	Forward	516 74	2163 77	6386 86
			516 74		516 74
				2163 77	2163 77
					9067 37
	x	Less 3 Mo 24, 1944, balance			5368 64
					3698 73
	15	Cash			5368 64
	x	3 Mo 24, 1944, balance			9067 37
1945					
6 Mo 15	15	Cash			5477 11

1944

6 Mo 15	Forward	34702	19,788	32535
		34702		34702
			19,788	19,788
				35,9025
150	Cash			
	Balance, deposited Fall River National Bank Amesbury, Mass			5,7712
				40,737

1943

7 Mo 1 — Sundries

		Yearly Meeting Quota	
198		Rhode Island Quarter	243 -
198		Salem Quarter	270 -
199		Sandwich Quarter	216 -
199		Falmouth Quarter	202 50
200		Smithfield Quarter	148 50
200		Vassalboro Quarter	94 50
201		Dover Quarter	67 50
201		Fairfield Quarter	108 -
		(assessment for 1943-44)	350

1944

6 Mo 15 — Sundries

208		Yearly Meeting Quota	
198		Rhode Island Quarter	243 -
198		Salem Quarter	270 -
199		Sandwich Quarter	108 -
199		Falmouth Quarter	202 50
200		Smithfield Quarter	148 50
200		Vassalboro Quarter	94 50
201		Dover Quarter	67 50
168		Fairfield Quarter	17 -
		(amt collected on Quota)	151 -

Sundries

	Civilian Public Service Fund	
115	Individual subscriptions	8 -
2	Worcester Mtg	130
216	Smithfield Mtg	2566
21	Forest Ave Mtg	31 25
2	N. Falmouth Mtg	5 -
2	Lowe Mtg	50
20	North Sandwich M. & Mtg	12 -
200	Providence Mtg	275 -
2	Dartmouth Mtg	42 50
265	Vassalboro Mtg	130 -
270	Dolton Mtg	100 -
27	Weare Mtg	1285
	Forwarded	9576

1941

	Brought forward			955 76	
272	E. Sandwich Mtg			6 —	
280	Durham "			534 35	
281	Lynn "			92 60	
283	Falmouth "			150 54	
292	Fairfield "			10 —	
293	Allen's Neck "			1 —	
296	Berwick "			148 36	
297	Lawrence "			65 95	
	(Total raised for Y.P.S.				2050 65
	Sundries				
270	Transmission Funds				
234	Attleboro Mtg A.F.S.C. "relief"	10 —			
	" " " " "for famine prevention"	8 —		18 —	
236	Smithfield Mtg A.F.S.C. "general"	2 —			
	" " " " "relief for children of India"	6 11		8 11	
241	Dorue Mtg A.F.S.C. "certificates"			5 —	
265	E. Vassalboro Mtg A.F.S.C. "for hungry children"			6 22	
270	Bolton Mtg A.F.S.C. "regular"	235			
	" " " " "refugee"	20		155 —	
280	Durham Mtg A.F.S.C. "general"	9 —			
	" " " " "relief"	10 95		19 95	
297	Lawrence Mtg A.F.S.C. "general"	125			
	" " " " "white gifts Christmas"	25 —		150 —	
	Total Transmission Funds				552 72
	Sundries (for Y.F. 1943-44)				
55	Missions (general)				
208	Worcester Mtg			75	
215	Individual subscriptions				
228	Ohio Mtg			40 —	
232	E. Parsonsfield Mtg			12	
241	Dorue Mtg			21 49	
252	Windham Mtg			24 55	
265	E. Vassalboro Mtg			59 —	
271	Weare Mtg			4 53	
293	Allen's Neck Mtg			125 —	
	Forwarded			341 73	

1941

	Brought forward		34 973	
	Total Missions (general			34973
	Sundries (for U.B. 1943-44)			
155	Missions (special			
215	Individual subscriptions			
	Missionary work in Palestine or Africa	10-		
	travel to Africa	5	15	
224	Womens Missionary Society			
	Terbarsingh salary	300		
	Ram Allah	100		
	Travel Fund for missionaries	5		
	Children of missionaries	3376	6376	
239	Forest Ave Mtg "China"		5	
241	Rowe Mtg "Ram Allah"		138	
261	South Ave Mtg "Tennessee Miss"		10-	
280	Durham Mtg "African Ind Miss"		101	
	Total Missions (special)			7061
155	Missions			10558
288	U.B. 1943-44			
	Sundries (for U.B. of 1944-45)			
155	Missions (general)			
210	Worcester Mtg		20-	
215	Individual subscriptions		5-	
252	Wyndham Mtg		734	
262	E. Parsonsfield Mtg		601	
270	Lynn Mtg		4667	
281	Athens Neck Mtg		50-	
	Total Missions (general			1502
	Sundries (for U.B. of 1944-45)			
155	Missions (special)			
215	Individual subscriptions		5-	
	(special travel fund in Africa)			
280	Durham Mtg Africa Ind Mission		1141	
	Total Missions (special)			1641

1944

155	Missions		
289	U. P. of 1944-45		161 43
	Sundries		
179	Y M Evangelistic Comm		
255	Maple Grove Mtg	100 -	
260	Providence Mtg	150 -	
192	Fairfield Mtg	25 -	575 -
	Sundries		
179	Y M Evangelistic Comm (towards expenses of James A Grey)		
212	Westport Mtg	10 -	
239	Forest Ave Mtg	5 -	
295	Wallingford Mtg	10 -	
210	Berwick Mtg	20 -	45 -
	Sundries		
156	Western Indians		
212	Westport Mtg	10 -	
237	Boston Mtg	50 -	60 -
156	Western Indians		
288	U P of 1943-44		60 -
	Sundries		
291	Young Friends Project (for an addl amt toward UP of 1943-44)		
15	Individual subscriptions	35 20	
228	China Mtg	50 -	
252	Windham Mtg	260	
254	Swansea Mtg	25 -	
192	Fairfield Mtg	5 -	1780

1944

Mo 15	207	Yearly Mtg Discipline Account to Yearly Mtg of Friends for N E (Balance transferred)		50
	170	Victory Tax		
	18	Yearly Mtg Evangelistic Comm. Tax on salary of James Lowes)		540
		Sundries (undesignated) to United Budget 1943-44		
	180	Individual subscriptions	235	
	212	Westport Mtg	35	
	214	Worcester Mtg	166	
	218	New Bedford Mtg	25635	
	219	Rhode Island Mtg	5	
	225	Oak Grove Mtg	100	
	228	China Mtg	190	
	232	E. Pattonwoods Mtg	10533	
	234	Pittsfield Mtg	20	
	235	Lowes Mtg	35	
	236	Smithfield Mtg	13101	
	237	Boston Mtg	25175	
	239	Forest Grove Mtg	8981	
	241	Falmouth Mtg	11760	
	242	Sandwich Mtg	5	
	243	Fall River Mtg	70	
	244	Dover Mtg	13752	
	248	North Sandwich N H Mtg	13770	
	250	Amesbury Mtg	65	
	251	Smith's Neck Mtg	80	
	252	Windham Mtg	4220	
	253	Winthrop Mtg	126	
	260	Providence Mtg	24	
	267	E. Vassalboro Mtg	6	
	270	Bolton Mtg	1928	
	271	Weare Mtg	4181	
	272	E. Sandwich Mtg	82	
		Forwarded	274826	

1944

	Brought forward			
280	Durham Mtg	38	84	
281	Lynn Mtg	152	14	
283	Falmouth Mtg	379	-	
292	Fairfield Mtg	100	-	
293	Allen's Neck Mtg	108	-	
295	Muttapoisett Mtg	163	-	
296	Dartmouth Mtg	28	-	
297	Lawrence Mtg	631	32	4698 56
288	United Budget 1943-44			
179	Y Mtg Evangelistic Comm (to be applied to pay't of debts.)	1000		
	Yly Mtg Evangelistic Comm	2250	-	3250 -
288	United Budget 1943-44			
157	to Yly Mtg Committees			250 -
157	Yearly Mtg Committees			
191	Y Mtg Bd of Y Fr Activities	100	-	
187	Y Mtg Committee on Public Morals	50	-	
192	Y Mtg Comm on Public Schools & Ch Ed	75	-	
190	Y Mtg Committee on Peace	25	-	250 -
253	Winthrop Mtg			
268	Fairfield Quarterly Mtg (correction for funds mailed in error for Winthrop made after report was made)			91 -
208	Yearly Meeting Quota			
167	Yearly Meeting of Friends for Y.E. (correction as above)			91 -

1900

1911

0710.20	1.1	Anderson				
		to Goodman:				
	201	Beatty Mt. [illegible]				
	202	[illegible]				
		[illegible]				
	1.1	Beatty Mt. [illegible]				
	1.2	[illegible]				
		[illegible]				
	200	[illegible]				
	1.1	[illegible]				
		[illegible]				
	201	Mesquite Valley [illegible]				
	1.1	[illegible]				
		[illegible]				
	202	Needle Mtn. [illegible]				
	1.1	[illegible]				
		[illegible]				
		Shawnee:				
	1.1	to [illegible]				
	213	[illegible]				
	210	[illegible]				
	201	[illegible]				
	202	East Kenmore [illegible]				
	204	[illegible]				
	202	[illegible]				
	1.1	[illegible]				
	205	[illegible]				
	1.1	[illegible]				
	250	[illegible]				
	1.1	[illegible]				
	1.1	[illegible]				
	1.1	to [illegible]				
		[illegible]				

19--

		2,510		
		35		
		360		
		161	15	
		144	63	
		143	70	
		133		
		39	70	
		600		
		100		
		46		
		25		
		351	-	
		20	70	
		5	-	
		35		
		98	70	
		148	-	
		64	30	
		100	25	
		58	80	
		6	70	
		35		
		96	11	
		36	-	
		40	-	
		59	-	
		14	-	
		44	70	3,614 70
		300	-	
		300	-	300 -

6 MAR 20	102	Untrd Budget. 19[illegible]				
		to Vouchers				
	168	Gen. Fund Bldg		2,000		
	171	Gen. Fund Expend.		1,000		
	201	Gen. Fund Salaries		2633 38		
	104	Special Building Appropriation				
		to Vouchers				
		Gen. Fund Bldg 92.5%		2,435 88		
		Gen. Fund Bd. of Gen. Activities 2.5%		65 88		
		Gen. Fund Salaries 2.5%		65 88		
		Gen. Fund Salaries 1.875%		49 38		
		Gen. Fund Salaries .025%		1046	2,633	38
22	107	Special Fund Voucher				
	91	to Bd. of Gen. Activities				
		Meeting Fund			25	-
11 Mch. 20	210	Gentral Public Service Board				
	220	to Salem Municipal Building				
		Amount of check from Treas. N.H. made payable to Gen. Public Service Commission and used by Gen. Treasurer in Reimbursement with check No. 2064.			92	-
11 Mch. 20	222	Gentral Public Service Board				
	220	to Accounts payable				
		Reimbursement of N.H.P.S.C. payable to Gen. Public Service Commission and sent to Reimbursement by Gen. Treasurer			0	-
	222	Gentral Public Service Board				
	220	to Accounts payable				
		Reimbursement of N.H.P.S.C. payable to Gen. Public Service Commission and used by Gen. Treasurer in Reimbursement with Check No. 2065:				
		Mary W. Brown 12/31		10 -		
		Elizabeth C. Brown 1/22		4 -		
		Mrs. L. D. Brown 1/		5 -	19	-

6MO. 7	275 222	Civilian Public Service Camp to Bolton Rio. Dity. Contribution of Butte N. Dak. in check payable to am. Bds. Service Committee and used by T. M. treasurer in reimbursement with check No. 2101.			
	270 222	American Friends Service Committee to Bolton Rio. Dity Contribution of Butte N. Dak. for purchase of [illegible]			
28	275 222	Civilian Public Service Camp to Bolton Rio. Dity. Contributions of A. G. Dorr. " Butte N. Dak. both in checks payable to am. Bds. Service Committee and used by T. M. treasurer in reimbursement with check No. 2113.			
	270 222	American Friends Service Committee to Bolton Rio. Dity Contributions of Butte N. Dak. for purchase of refugee work			
6MO. 13	275 222	Civilian Public Service Camp to Bolton Rio. Dity Contribution of Butte N. Dak. in check payable to Am. Bds Service Committee and used by T. M. treasurer in reimbursement with check No. 2117			

American Friends Service Committee
to Bolton Mo. Mtg.
Contributions of Bulla N. Dow
for regular work
for refugee work
in check payable to Am. Fds Service
Committee and used by J. M. treasurer
with remittance in check No. 2138.

Transmission Funds
to Green Hadley Meeting
contributions of Robert D. Blood, Jr.
and of Miriam [illegible] Osborne - 16 mos.
in checks payable to American
Friends Service Committee and
used by J. M. treasurer with remittance
in check No. 2142.

Receipts
to Transmission Funds
Individual Subscriptions - missionaries
in occupied countries
Smithfield Mtg - Emergency Relief
Scituate Mtg "

Expenses
to Transmission Funds
Worcester Mtg - Peace Fund
Dorchester Mtg - A.F.S.C.
Bolton Mtg - A.F.S.C.
Easthampton Mtg - F.F. Council
- A.F.S.C.

Expenses
to Missions (General)
Individual Subscriptions - 6 Missionaries
Lynn Mtg -
Scituate Mtg - Missionaries Support
Green Hadley Mtg -
carry forward.

Brought forward.

232	E. Greenfield Mtg.		24
234	Boston Mtg.		
240	W. Falmouth Mtg.		
244	Rose Mtg - "other monies"		
245	E. Greenfield Mtg.		
247	Vassalboro Mtg.		
262	Woodlawn Mtg.		
254	Sherborn Mtg.		

Amount

153 to Yearly Meeting

Gifts undersigned:

210	Individual Subscriptions.		
217	Nantucket Mtg.		
219	Westbury Mtg.		
216	Lynn Mtg.		
215	New Bedford Mtg.		
220	Dartmouth Mtg.		
222	Salem Mtg.		
225	Point Pleasant Mtg.		
226	Lawrence Mtg.		
228	Union Mtg.		
231	Swansville Mtg.		
232	E. Greenfield Mtg.		
235	Westerly Mtg.		
241	Smithfield Mtg.		
243	Dover Mtg.		
238	Fair-Haven Mtg.		
240	W. Falmouth Mtg.		
244	Rose Mtg.		
248	North Dartmouth Mtg.		
250	Newtown Mtg.		
252	Woodlawn Mtg.		
253	Woodbury Mtg.		
256	New York Mtg.		
260	Providence Mtg.		

1942

Sundries

to United Budget. [illegible]

transfer of Balance. : [illegible]

W.M.S. [illegible] M.M.

to United Budget [illegible]

Graham Lodge 300

Proctor. Rum Allan 200 : [illegible]

Sundries

to Transmission Funds

Whitby Mtg (after A. Clough) [illegible]. 2

Can. North Mtg [illegible]. 20 : [illegible]

Sundries

to United Budget. [illegible]

for Evangelistic Committee.

individual subscriptions 10 -

[illegible] Paramount Mtg. [illegible] 12 [illegible]

Pittsford Mtg 5

[illegible] Mtg. [illegible]

Grass Mtg. 3 [illegible]

Whitehall Mtg 10

Maple Grove Mtg. 5

[illegible] Mtg 50

[illegible] of S.S. [illegible]

Providence Mtg [illegible]

Bear Swamp Mtg [illegible] : [illegible]

Westport Mtg

to United Budget, 1941-42

for Western Indians.

[illegible] Mtg

to United Budget, [illegible]

for [illegible] Americas : [illegible]

Sundries Mtg

to United Budget. [illegible]

for African Industrial [illegible] : [illegible]

1902

		Amount Brought Forward	
153		United Bridges 1902	
		Bow Attala	40
		Ofden	20
		Lecanea	20
		W. Neshaw	80
151		Franklin Park City	
153		to United Bridges 1902	
		Bridgewater	60
		[illegible]	40
		Tuscaloosa	
		to Civilian Public Service Board	
		Individual Subscriptions	52 -
		Westport City	41 20
		Worcester City	50 -
		Lyon City	30 -
		New Preston City	5 -
		Durham City	24 -
		Bolton Park	350 -
		Somerset City	25 00
		Lancaster City	14 -
		Utica City	12 50
		Ulverts Falls City	10 -
		Gainesville City	245 -
		E. Carmichael City	5 -
		Litchfield City	15 -
		Smithfield City	4 38
		Boston City	187
		E. Lancaster City	25 -
		W. Gainesville City	50 -
		Erie City	30 00
		E. Hasselboro City	95 -
		Mt. Vernon City	47 00
		Union City	10 -
		No Sandwich City	25 00
		[illegible]	60 -
		Carry Forward	1 911 50

		Brought forward.		
149		Wrexham Mfg.	10	
150		Whitland Mfg.	26 13	
151		Pontarddulais Mfg.	385	
152		Newport Mfg.	100	
153		Neath Mfg.	234	
154		Llanelly Mfg.	20	
155		Swansea Mfg.	20	
156		Pontypridd Mfg.	35 4 8	
157		Ystradgynlais Mfg.	3 0 3	7 4 7 3 7
158		Swansea Mfg.		
159		To United Budget 1911-12 additional unassigned.		66 05
160		H.M. Dy. of D. for N.E.		
161		to H.M. Treasy. Committee appropriations for Treasy Solrs. offices		500
162		United Budget 1911-12		
		to Income.		
163		Port Talbot Mfg.	2 0 0	
164		H.M. Treasy Solrs. Offices	220 38	
165		H.M. Treasy Solrs. Offices	100	
166		H.M. Commissioners	2 3 7 4 7 7	6 5 9 0 7 5
167		Treasury Solicitor		
		to Salaries		
168		H.M. Treasy Commrs., 92.5%	2 1 8 4 1	
169		H.M. Bd. of Trade Activities. 2.50%	5 8 7	
170		H.M. Commrs. of Pub. Records. 1.875%	4 4 3	
171		H.M. Comrs. in Bankruptcy 3.250%	7 6 4	
172		H.M. Comrs. in Chancery 1.875%	4 4 5	2 3 7 4 7 7
		Solicitor		
173		to United Budget 1911-12 additional amounts not included in previous returns:		
174		Inspectors: Salaries:	10	
175		Inspectors Monthly Meeting	67 45	77 45

1942

1942

6/10.22

153 Unitd Brdgpt. 1941-45
154 to Yearly Meeting Committees
additional amounts authorized.

154 Yearly Meeting Committees
to Sundries:
146 Y.M. Evang. Committee 92.5%
191 Y.M. Bd. of Christian Activities 2.5%
187 Y.M. Com. Pub. Morals 1.875%
192 Y.M. Com. on Bible Schools 2.5%
193 Y.M. Com. on Peace .625%

7 Mo. 1

166 Yearly Meeting of Friends for New England
201 to Dartford Quarter
amounts collected & due to 1941-42.

201 Dartford Quarter
208 to Yearly Meeting Funds
Assessment for 1941-42.

7 Mo. 1

Sundries
208 to Yearly Meeting Funds
148 North Dartford Quarter.
172 Salem Quarter
149 Swansville Quarter
197 Stillwater Quarter
201 Smithfield Quarter
200 Providence Quarter
211 Weare Quarter
201 Dartford Quarter
Assessments for 1942-43

1942
6/10.22

Yearly Meeting Funds
to U.S. of A. for F.E.
amount collected & due to

1943

6 Mo. 21

Yearly Meeting Quota
to Danfield Quarter
assessment, 1940-41, of Danfield
Quarter cancelled as per paragraph
9, p. 48, of Minutes of 1942. 100.

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148 Y.M. Evangelistic and Church Extension Committee
164 Do St. Albans Meeting - Annual Income
account of purchase money received
10 Mo. 14, 1941, and at that time credited
to Evang. Comm'ee on current account. 250.

Receipts

245 to Christian Public Service Account

246	Individual Subscriptions	200	85
247	Hartford Mtg.	40	
248	Westbury Mtg.	100	
249	Lyons Mtg.	141	12
250	New Goshen Mtg.	5	
251	N.E. Quarterly Meeting	340	
252	Salem Mtg.	337	
253	Cedar Run Mtg.	5	
254	Rochester Mtg.	310	55
255	Lucia Mtg.	91	50
256	Wells River Mtg.	45	
257	Greenville Mtg.	171	
258	E. Greenfield Mtg.	19	45
259	Goshen Mtg.	242	90
260	Pleasantville Mtg.	35	
261	Smithboro Mtg.	53	88
262	Conclusion Mtg.	11	
263	Lower Dover Mtg.	90	60
264	W. Bellmouth Mtg.	10	
265	Smithville Mtg.	5	
266	Deer River Mtg.	10	
267	Erie Mtg.	55	10
268	E. Rossboro Mtg.	70	
269	No. Dorrick's Mtg.	56	64

Carry Forward. 2,[illegible] 71

1/40

0113.21		carry forward.		3,308 19	
241	Mark Rity			100 10 .	
243	Vo. Louisville Rity.			30 .	
251	Smith's Creek Rity			200 .	
252	Smithtown Rity			17 .	
253	Woodbury Rity			40 .	
254	Jamestown Rity			10 .	
260	Providence Rity			220 10 .	3,314 49 -
	Sundries				
102	to Pennsylvania Branch				
205	(Door meeting), a.F.I.C. "suffers in Flame".			50 .	
205	M. J. Peace Society, a.F.I.C.			10 .	
220	Akron's Creek Rity - Brandywine Academy.			15 25	100 75 -
	Sundries				
224	to Pennsylvania Branch				
225	Swanwick Rec Rity. sundries re Indian Executions			30 -	
229	Dalton Rity a.F.I.C. refugees.	20 .			
.	" "refugees"	25 .			
.	" 2nd Relief	5		50	
237	Laurence Rity. a.F.I.C. "general"	105 .			
.	" relief	5 .		110 .	
239	Hoboken Rity. a.F.I.C. "general"	15 .			
.	" relief	2		17 .	
244	Litchfield Rity. a.F.I.C. "sundry purposes"	10		10 .	
249	E. Smithtown Rity. a.F.I.C. general	10			
	Women's Industrial Home	3 35			
	Sundry needy families	1 25		15 50	
254	Jamestown Rity. general			50	100 50
	Sundries				
151	to Missions (Foreign)				
312	Miscellaneous Subscriptions (F.M. Treasurer)			3 -	
417	Lyons Rity -			62 .	
430	Akron's Rivers Rity -			150 .	
445	Swanwick Rec Rity -			1 64	
451	Mark Rity -			6 44	
	carry forward			3,2544	

1943

	Brought forward		225 42		
204	Cash Received re Rly		26 -		
205	Whittaker Rly		10 -		
206	Lusaka Rly -		250 -	311	42
	Lusaka				
195	To Revenue (special)				
210	Individual Subscriptions				
	Mrs J. Alves & Family Ellis in Kenya.		10 -		
	Proceeds raw wools in Kenya		10 -		
	Expenses of witnesses in Africa		5 -		
220	Wireless Receiving Set Rly				
	Broken Hill.	300 -			
	Ndola Office	250 -			
	Work in Africa	10 -			
	Work in Salisbury	5 -	595 -		
227	Livingstone Rly				
	Work of Mbala Family Ellis.	25 -	25 -		
~~230~~	~~Livingstone Rly~~ delete				
	~~Broken Hill Rly~~	~~1 1 1/4~~			
237	Salisbury Rly				
	Africa Produced Wireless		36 50	651	50
125	Revenue				
150	To United Budget, 1942-43				
	Transfer of Balance.			962	92
240	Bonus Rly				
155	To Revenue				
	Contribution for Ndola Wireless			5	-
159	Revenue				
171	To United Budget, 1942-43				
	Transfer of Ndola Wireless Item			5	
178	Nyasa Police Uniforms				
179	To N. Rh. Constabulary Committee				
	towards cost of Complete Uniforms H. Cases.			10	

1943

Sundries

178	to W.M. Evangelistic Committee			
249	Durham Mtg.	30	-	
249	Easington Mtg.	10	-	
[illegible]	Hullcrop Mtg.	10	-	50 -

Sundries

178	to W.M. Evangelistic Committee			
	(toward salary of James A. Bowes)			
210	Worcester Mtg.	25	-	
231	Bellevue Mtg.	10	-	35 -

Sundries

178	to W.M. Evangelistic Committee			
	(toward expenses of James A. Bowes)			
178	Silver Quarter.	20	-	
179	Swansea Quarter.	34	-	
184	Bellevue Quarter	5	-	
210	Easington Quarter	35	-	
215	Swansea Subscriptions.	25	-	
[illegible]	New Bradford Mtg.	10	-	
231	Bellevue Mtg.	10	-	
264	Pottypool Mtg.	10	-	
269	Bristol Tea Mtg.	5	-	
274	W. Bellevue Mtg.	2	40	
280	Swansea Tea Mtg.	20	-	171 40

Sundries

1256	to Workers Insurance			
212	Worcester Mtg.	5	-	
249	Durham Mtg.	305	-	
269	Bristol Mtg.	50	-	
274	Bristol Tea Mtg.	1	50	
274	Bristol Mtg.	5	-	
281	Saville's Mtg.	5	-	371 50

Irvine Mtg.

178	to W.M. Evangelistic Committee			
	towards expenses of James A. Bowes			50 -

1943

6 Mo. 21

251	Swedish Mens Mtg (Phila)			
155	to Treasurer			
	for Swarthmore Lecture Work			10 -
155	Treasurer			
50	to United Budget 1942-43			
	Swarthmore Lecture Money			10 -
153	Western Quarterly			
150	to United Budget 1942-43			
	from various contributors			24 55
231	Baltimore Mtg			
156	to Western Quarterly			
	Bible School premiums.			1 22
156	Western Quarterly			
153	to United Budget 1942-43			
	(Baltimore No. Mtg)			1 22
250	Whittier Mtg			
178	to Y.M. Emergency Committee			
	toward expenses of James A. Emery			50 -
178	Y.M. Emergency Committee			
274	to Victory Tax			
	Victory tax, James A. Emery			24
	Sundries			
150	to United Budget 1942-43			
210	Individual Subscriptions		1,545 -	
213	Westtown Mtg		15 -	
214	Worcester Mtg		438 -	
217	Lyons Mtg		194 06	
218	New Bedford Mtg		136 85	
241	Salem Mtg		145 -	
242	Salem Prov. Mtg		105 -	
247	Lawrence Mtg		550 -	
		Forward	3,334 91	

1943.

		Brought		3,229	14
228		Elmira Mtg.		120	-
230		Ayton's Grove Mtg		5	-
231		Drumsmith Mtg		295	16
232		E. Pennsfield Mtg.		190	-
249		Dunham Mtg.		131	00
234		Pittsfield Mtg		26	-
235		Dover Mtg		95	22
236		Smithfield Mtg		34	40
237		Rindge Mtg.		19	-
238		Boston Mtg.		54	25
240		W. Falmouth Mtg.		120	50
244		Dover Mtg.		91	60
245		E. Wallingford Mtg.		6	-
246		No. Pownal Mtg.		21	-
247		Green Mtg		90	72
248		No. Lancaster Mtg		54	-
250		Amesbury Mtg.		30	-
252		Westtown Mtg.		15	-
253		Millville Mtg.		36	00
260		Frankford Mtg.		42	20
					4,790 76
6 Mo 21	155	United Bridges, 1942-43			
	152	to United Bridges Expenses			
		2 years balance written against U.B. 1942-43.			124 14
	229	Lawrence Mtg			
	148	to F.M. Evangelistic Committee			
		special gifts to deficit.			50
	227	Lawrence Mtg			
	243	to Transmission Funds			
		additional for A.S.F.C. for relief work			45 -
	234	Pittsfield Mtg			
	149	to F.M. Evangelistic Committee			
		Gift of Donald Ward in expenses of			
		James A. Emery.			2 -

1943

Vol. 21	238	C. Lauderdale Duty.			
	150	to United Budget. 1942-43			
		Unappropriated gifts.			82 75
	244	Bruce Duty			
	155	to Missions (special)			
		add'l gift. Rev. Allen.			4 24
	155	Missions			
	153	to United Budget. 1942-43.			
		add'l gift. Bruce Duty			4 24
	153	United Budget. 1942-43			
		to Trustees			
	158	Bur. Years Mtg.	2,000 -		
	148	Y.M. Evang. Cmtee. by direction.	2,000 -		4,000 -
	148	($\frac{1898.80}{3,000}$ of $1,000.00$) Evang. Cmtee. debt - pro rated.	632 93		
	148	(63 28 3/10) Evang. Cmtee. balance (remainder)	1,045 99		
	154	Board of Young Friends Activities.	63 30		
	154	Cmtee. on Public Morals.	44 46		
	154	(104.88 for Cmtee. on Public Schools	63 30		
	154	Y.M. Committees) Cmtee. on Peace	15 82		1,898 80
	154	Y.M. Committees (other than Evang. Cmtee.)			
	191	to Bd. of Y.F. Activities	63 30		
	184	Cmtee. on Public Morals	44 46		
	192	Cmtee. on Public Schools.	63 30		
	190	Peace Committee	15 82		186 88
	264	C. Carrollton Duty			
	276	to Civilian Public Service			
		additional gifts.			112 -
	269	C. Carrollton Duty			
	273	to American Friends Service Committee			
		gift for Barnes Relief up Christmas			2 25
	150	U.B. 1942-43			
	154	to Westtown Monthly Meeting			
		to correct entries.			10 -

1943

153	Y.M. Evangelistic Committee to United Bridge, 1942-43 Correction of 5.00 U.B. item credited in error to expenses of James A. Emery.			5
	Funders			
154	to U.B. 1942-43			
148	Y.M. Evangelistic Committee, debt pro-rated.	164		
148	do Balance (remainder)	232		
154	Y.M. Board of Young Friends Activities.	14		
154	Y.M. Committee on Public Morals.	11		
154	Y.M. Committee on Bible Schools &c.,	14		
154	Y.M. Committee on Peace.	03		
	Correction of error.			5 00
	(0.48 from Y.M. Committees)			
154	Y.M. Committees, (other than Evang. Comm.) created a Fund (debtors)			
191	Bd. of Y.F. Activities.	13		
184	Comm. on Public Morals.	11		
192	Comm. on Bible Schools.	13		
190	Peace Committee	14		05
	1944			
3 Mo 31 231	Dover Local Meeting			
2	to Dover Meeting			
	to correct entry			13 -
5 Mo 5 214	~~Swarthmore Mtg~~			
~~2~~	~~to Young Friends Project~~		~~Delete~~	25 -
	~~to correct entry~~ (appeal of Swarthmore Case)			
~~5 Mo 5 214~~	~~Maple Grove Mtg~~			
	~~to Young Friends Project~~		~~Delete~~	
	~~to correct entry~~ (appeal of Swarthmore Case)			
	1944			
5 Mo 16 220	Allen's Neck Meeting			
228	to China Mtg			15
	to correct entries of 11 Mo 1943			

1944

5 Mo 17	173	Transmission Funds		
	276	Cuvilyan Public Service		
		To correct entry Refer Check Stub 2314		215 —
5 Mo 31	165	Falmouth Meeting		101 —
	253	Falmouth Meeting		
		To correct by carrying balance on P268 not used		
6 Mo 1	218	New Bedford Meeting		163 —
	195	Wattapoisett Meeting		
		To correct entry		
6 Mo 15	276	~~Cuvilyan~~ Public Service		
	173	Transmission Funds		15 —
		To correct errs of sending "Indian Walk" item (Dador. Mtg to A.F.S. Comm. (See Check Stub 41)		

Cash

1941 6 MO. 23	Balance brought down		1,501	21	1941 6 MO. 22	Cash	9	9,485	89
1941 6 MO. 23	Cash.	18	10,918	81		Balance	19	2,945	23
			12,431	12				12,431	12
6 MO. 24	Balance.	x	2,945	23	1942 6 MO. 22	Cash.	43	12,678	44
6 MO. 24	Cash.	44	14,678	82		Balance.	x	4,946	15
			17,624	59				17,624	59
	Balance.	x			3 6 MO. 21	Cash.	43	16,131	64
1943 6 MO. 21	Cash.	42	14,404	32		Balance	x	3,018	80
			19,150	44				19,150	44
1943 6 MO. 21	Balance	x	3,018	80	1944 3 MO. 22	Cash.	93	6,276	32
1944 3 MO 22	Cash.	92	8,626	16		Balance.	x	5,368	64
			11,644	96				11,644	96
1944 3 MO. 22	Balance	x	5,368	64	1944 C.Y. 15	Cash	99	3590	25
C.Y. 15	Cash	98	3698	73		Balance	x	5477	12
			9067	37				9067	37
C.Y. 15	Balance	x	5477	12					

Debitore

1941 6 Mo. 29	Journal - erchis rivgale	21			6 Mo. 30	Journal Mastro	151		

United Mudge-Richardson

	Balance, previous book.	159	94	91	6 MO. 43	Balance,		97 74
	Cash - Postage, envelopes, etc.	1		3 72				
	- 500 receipt blanks & p. stage.	2		3 18				
6 MO. 20	Journal entries.	122		4 84				
				97 74				
6 MO. 20	Balance.	1		97 74	1943 6 MO. 20	Balance.		130 11
2 MO. 8	Cash - 125 2c st. envs.	34		2 44				
5 MO. 9	- 1 M. 1½c envs. J.A. Cash	41		18 00				
				130 11	1943 6 MO. 21	Journal.	143	128 14
1942 6 MO. 29	Cash - 125 2c. st. envs.,	44		2 44				
1943 2 MO. 8	- do	61		2 44				
4 MO. 14	- Bill Bros.' circulars	67		1 19				
5 MO. 15	- 60 Missy report blanks	69		1 30				
				128 14				

Unified Budget for 1942

1942								
6 M0. 22	Journal: distributed:				6 M0. 22	Journal: unexpended	133	5,182 50
	Sir Pfs Mtg.	131	1,000			Interest (gen.)	134	470 00
	P.M. Evang Comm	131	1,000			Salaries (gen.)	134	300 -
	ad-unexpended	133	1,182 50			Sexton's Room allow.	134	240 -
	P.M. Schaeffer	134	1,970 00			P.M. Evang Comm	134	820 00
						M. Judaeus	134	5 -
						Mem. of Trustees	134	0 50
						Sup. of Instruction	134	20 -
						Room allow.	134	20 -
						Light	134	20 -
						Janitor	134	20 -
						M. Judaeus	134	20 -
						Miscellaneous	134	50 -
						Insurance on Bldg	134	0 -
						Undesignated	134	3 05
			6,152 50					6,152 50
1942								
6 M0. 22	Journal - distributed:	137	44 -		6 M0. 22	Journal - unexpended	136	44 -
	(see P.M. Schaeffer)					(see P.M. Schaeffer)		

Unified Budget for 1942-43

1943					1943			
6 M0. 21	Journal: U.B. Asp.	143	128 10		6 M0. 21	Journal: Interest	140	960 00
	: Sir Pfs Mtg.	144	2,000 -			: - (Rentals)	140	5 -
	: P.M. Evang Comm	144	2,000 -			: - Room Rent	140	10 -
	: ad (remainder)	144	1,045 99			: M. Judaeus	140	1 -
	: ad - deficit	144	632 93			: ad	140	1 20
	: P.M. Schaeffer	144	184 88			: Salaries	140	4,350 -
						: E. Lauenzeller Mtg.	140	88 50
						: Misc. Receipts	140	4 -
			6,026 94					6,026 94
1943					1943			
6 M0. 21	Journal: Unallocated	144	10 -		6 M0. 21	Journal: correction	145	10 -
	(correction)							

Carried to p. 154

Brought from p. 154

United Budgets for 1942-43

1943 Oct. 21	Bonward.	x	10 -	1943 Oct. 21	Bonward.	x	5 -
					Journal: correction	14	5 -
			10 -				10 -

1943 GMO.20					1943 GMO.22				
1943 GMO.21	Journal : U.B. 1942-43	140	960	02	1943 GMO.21	" : " " (Spec)	140	951	38
	" : AB	140	5	-		" : Ram Ullah	140	5	-
	" : AB	140	10	-		" : Ram Niranjan	140	10	-
			978	02				978	02
1943 GMO.21	Journal : U.B. 1942-43	140	4	24	1943 GMO.21	Journal : Ram Ullah-Allah-Bakhsh	140	4	24
1944 GMO 15	Journal : U.B 1943-44	144	1055	88	1944 GMO 15	Journal : Genl	144	1048	73
	U.B 1944-45	145	161	43		" : Special	144	106	15
						" Genl 1944-45	144	1	55
						" Special 1944-45	144	1	00
			1217	31				1217	31

Western Indiana

1943					1943				
Mo 22	Journal: U.B.	141	35		Mo 22	Journal: U.B.	141	35	
1943	: U.B. 1943-43	142	64	85	1943	Journal: Builders	141	69	85
Mo 21	: U.B. 1942-43	142	1	22	Mo 21	: Bellemeade Mtg	142	1	22
			41	04				41	04
1944					1944				
Mo 15	Journal: U.B. 1943-44	105	60	-	Mo 15	Journal: Westport Mtg	105	10	-
						Boston Mtg	105	50	-
			60	-				60	-

Yearly Meeting Committees

6 Mo. 30	Journal: distribution.	130	2,032	38	6 Mo. 20	Journal: U.B. 1940-41.	130	2,032	38
1943	Journal: distribution	136	2,374	88	1942 6 Mo. 22	Journal: U.B. 1941-42.	136	2,374	88
	Journal: [illegible]	139	[illegible]	[illegible]	[illegible]	[illegible]	139	44	50
1943 6 Mo. 21	Journal: distribution	144	184	88	1943 6 Mo. 21	Journal: U.B. 1942-43, other than Yearly Meeting Statistical	144	184	88
1943 6 Mo. 21	Journal: correction (Minus Year Meeting Item)	145		48	1943 6 Mo. 21	Journal: cancellation.	145		48
1944 6 Mo. 15	Journal: distribution	147	250	—	1944 6 Mo. 15	Journal U.B. 1943-44	147	250	—

Bar Mzab Hospital

1941					1940				
1 MO. 23	Cash - balance in January	0	74		6 MO. 20	Balance previous year	134	3,711	63
1941					1941				
3 MO. 24	Cash - Brit. U.B. 1939-40.	13	411	00	6 MO. 20	U.B. 1940-41	100	2,000	
26	Cash - Catholic mission January	13	90						
	W. Indians	13	20						
	[illegible]	13	54	07					
	[illegible]	3	10						
	[illegible]	13	109	21					
6 MO. 21	Cash - Catholic mission January	19	106	62					
	- Native Hospital	19	400						
	- Afr. Industr. Mission	9	9	89					
	- Brit. Mission Work	19	10						
	- Bank Allah	19	210						
	- Mission and native	19	2	53					
	- Missions (gen.)	19	66	14					
6 MO. 28	Balance.	x	2,110	55					
			3,711	63				3,711	63
1941									
12 MO. 1	Cash - Private Hospital	64	45		1941 6 MO. 23	Balance.	x	2,110	55
1942					1942				
1 MO. 8	- Native Hospital	64	1,110	55	6 MO. 22	U.B. 1941-42	105	3,000	-
[illegible]	- Missions	[illegible]	[illegible]	[illegible]					
	- Afr. Ind. Mission	[illegible]	[illegible]	[illegible]					
	- Private Hospital	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	- Mission Work Januar	[illegible]	[illegible]	50					
	[illegible]	[illegible]	[illegible]						
[illegible]	Cash W. Indians	[illegible]	300						
	- Catholic - January	45	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]		[illegible]						
	Balance.	x	1,0[illegible]	[illegible]					
			[illegible]	[illegible]				[illegible]	[illegible]
1943					1943				
6 MO. 20	Cash - a/c U.B. 1942-43	69	924	36	6 MO. 22	Balance	x	[illegible]	81
5 MO. 8	- a/c U.B. do	69	605	54	1943 6 MO. 21	Journal: U.B. 1942-43	144	2,000	
24	- W. Indians	69	50						
	- a/c U.B. 1942-43	43	1,953	88					
			3,536	81				3,536	81

Transmission Belts (See also p. 273)

1942 11 MO. 25	Bank - A.D.T.C. - sufferers in China	53	50	-	1943 6 MO. 21	Manual: Stores Ledg.	104	50	-
1943 6 MO. 16	- do - Gift of R.S. Pauch Ltd.	41	60			: R.S. Pauch Ltd.	104	60	-
6 MO. 21	- Brisbane Technical College	41	18	98		: Allens Proprietary Ltd. Brisbane	104	18	98
			128	98				128	98

Quarterly Meeting of Boards of Trustees

Mer Yearly Meeting of Friends for Northern Ohio

		Forwarded forward.		1,490	18	1940 6 Mo. 20	Brought forward.	164	1,507 49
6 Mo. 14		Cash - per agt. M. M. Hilliard	1	14	00		Balance.	X	402 42
		" " do	1	10					
20		Minutes - Dept. for distribution	20	13	00				
		" M. Druley Treasurer	24	10	1				
				2,350	31				2,350 31
1941 6 Mo. 23		Balance.	X	402	42	1941 6 Mo. 25	Cash - L. M. Bickford, adjutr	12	50
28		Cash - Ocean Park Assembly	21	50	-		- Disciplines - J. W. Bickford	14	50
		- A. Jones, Presiding Elder	21	50		6 Mo. 28	Principle Quarter	22	5
		- L. D. Mickelsen, Presiding Elder	21	30		6 Mo. 11	- Cuyahoga Quarter	24	10
		- Delaware, Ohio Agency	21	10	00		- Rhode Island Q.	26	50
4 Mo. 3		- Premium on Minutes sold for treasurer.	21	12	50	10	- Ohio Quarter	28	50
8		- account Book for	21	12	85		- Vassalboro Quarter	28	90
19		- St. Albans Qr. - transfer	21		-		- Disciples - J. W. Pickering	28	50
24		- J. M. Epistles & 35 Junior Epistles	21	4	25	14	- Sandwich Quarter	30	10
8 Mo. 12		- [illegible]	23	14	98	8 Mo. 8	- Principle Quarter	34	10
9 Mo. 15		- 1,500 copies Minutes	23	432	-		- Salem Quarter	34	240
		- Missing Postal Cards	23			9 Mo. 2	- Ohio Quarter	40	50 -
		- Advertising - 4.6 Qrs.	23	10	35	-	- Smithfield Quarter	40	10 -
		[illegible]	23				- Smithfield Quarter	40	15 40
		- Stationery for Presiding Elder	23	11	01		- Miscellaneous	42	12 20
29		- Postage on Minutes	25	3	14		- Vassalboro Quarter	42	40 -
10 Mo. 24		- Entertainment [illegible]	25	2	-		- Salem Quarter	42	220 -
11 Mo. 19		- [illegible]	27				- Principle Quarter	42	5 -
12 Mo. 8		- 125 2d St. Qrs.	27	2	14	6 Mo. 1	- Rhode Island Q.	42	150 -
1942 8 Mo. 28		- Bro. Mrs. Nilly assessment	35	200	10		- Disciples - J. K. Hollis	42	10 -
5 Mo. 9		- J. A. Henry: exp. Richmond	41	46	59		- Baltimore Quarter	42	50 -
14		- B. F. Gates: exp. as auditor	41	4	44	6 Mo. 4	- Sandwich Quarter	42	100 -
		- Comm. of Treasurers 1,500 [illegible]	41	18	-	22	- Barnfield "	44	5 40
		- [illegible]	41	8			Balance.	X	23 05
19		- [illegible]	41	25					
6 Mo. 13		- [illegible]	41		18				
1941 6 Mo. 28		- Bro. & Sr. Quigley Bro. & Sister Emmett	19	20	-				
		- Edw. A. Emmett: Convention	19	25	-				
		- Treasurer, Alfred M. Bennett	14	5	-				
1942 6 Mo. 22		- Friends World Committee an. Section	40	25	-				
		Journal - J. M. Druley Committee		[illegible]					
				1,965	18				1,965 33
1942 6 Mo. 22		Balance forward to [illegible]		2,385	03				

Our Yearly Meeting of Friends for New England

1942						1942			
6 Mo.	22	Balance, from p. 165.	x	28	08	7 Mo. 1	Cash - 2 copies "Discipline"	46	1 -
	24	Cash. Certain Pasr. assembly: Use of Bldgs & Grounds	45	50	-	1943 24	- 6 " "	48	3 -
		- Alfred M. Cosuell, treasur.	45	5		3 Mo. 26	- 6 " "	64	3 -
		- R. M. Jones. Bible Half hr.	45	50	-	6 Mo. 21	Journal - amt collected on sales	137	2,163 81
		- A. Jones. Pres'g Clerk	45	50	-				
		- L. T. Wolkins, Rec'g Clerk	45	25	-				
	29	- 500 F. M. Calendars	47	17	99				
		- Surety Bond for F. M. Treasurer	47	12	50				
		- 1,150 pedros for F. M.	47	12	50				
		- 125 2c st. wallopers	47	2	44				
8 Mo.	4	- Epistle - 4pp., 50 copies, on fold. 4x10	49						
		- Junior Epistle 35 copies 6x9, on fold.	49	7	45				
	24	- F. M. Minutes. 1,500. 96pp., @ 4.50.	49	432	-				
		- do. 5 bound copies, rag-content paper	49	16					
		- alterations. 6.6 hrs. @ 2.25.	49	14	85				
		- express charges	49	9	26				
10 Mo.	6	- Introduction. Encl. re Minutes.	52	2	-				
		- Envs. postage & all exp.	53	4	18				
	31	- Typing re Historical Research	52	5	-				
12 Mo.	15	- Ads Women Engrs for consultation	117	25					
1943 1 Mo.		- 500 statistical slips + 25 clasp envs	59	2	50				
		- Presiding Clerks. supplies & postage	59	7	50				
2 Mo.	8	- 125 2c st. envs.	61	2	44				
2 Mo.	24	- 5 Yrs Mtg assessm't	63	230	16				
3 Mo.	4	- Exp. Encl re Arrang.							
		rural - F. A. Berry	71	30	92				
	14	- Exp. of Auditor	71	2	18				
1942 7 Mo.		Journal items & Interfiled	137	92	35				
11 Mo.		- F. M. Treasurer's [illegible]	139	[illegible]					
	19	- [illegible]	71	17	50				
	31	Balance.	x	513	36				
				2,170	06				2,170 06
1943 3 Mo.	26	Cash - Bible Half-hour (Brief E. Hutchens)	43	50	-	1943 6 Mo. 21	Balance	x	513 36
		- Harmonium: Alfred M. Cosuell (Caswell)	43	5	-	11 Mo. 19	Cash - Vassalboro Quarter	80	47 25
		- Meeting Pasr. Assembly (Use of Bldgs & Grounds)	43	50			- Salem -	80	135 -
		- Arthur Jones, Presiding Clerk	43	50	-		- Smithfield -	80	94 25
		- Helen J. Pike, Rec. Clerk	43	25			- Rhode Island -	80	131 50
		- Exp. of E. E. Hazelton (Hinesburg)	43	15	-		- Dover Quarter	80	33 75
		Forward		195	-				925 11

Yearly Meeting of Friends for New England

1943 6 Mo. 26	Forward.	x	195	-	1943 11 Mo. 19	Forward	x	425	11
	Cash - Exp. of Fr. to Lagos.	45	13	10		Cash - Sandwich Quarterly	80	108	-
	- " - Percy M. Thomas.	45	15	40	12 Mo. 1	- Palmouth "	82	101	26
30	- " - Alfred Applegate	45	5	95	1944 1 Mo. 25	- Fairfield "	86	17	-
8 Mo. 3	- Print. at Treas's Bald	44	10	-	5 Mo 1	- Rhode Island "	94	[illegible]	50
28	- 250 2c st. envs.,	44	5	54		- Salem "	94	[illegible]	-
9 Mo. 15	- Bds Yearly Comm[tes] for Consultation	44	25	-	12	- Dover "	94	37	50
10 Mo. 9	- 50 copies Epistles 4pp., 35 " Junior Epistles.	49	5	-	16	- Smithfield "	96	[illegible]	25
	- 1500 copies 9 M. Minutes. 96pp., postage, &c.,	49	556	69	Mo 5	- Falmouth "	96	10	21
11 Mo. 1	- 500 letter heads. 8½" x 11" postage, mis., Pres. Clerk	81	8	95		- Vassalboro "	96	[illegible]	25
24	- Care of Vault & Records. caution, cleaning, Binding &c.	81	24	04	15	Journal: Sale of discipline	105		50
9 Mo. 30 1944 3 Mo 28	- Sales account. Cancing of Rec.	44	[illegible]						
	5 Yrs Mtg Minutes		128	10					
4 Mo	Exp of Exec Secretary	93	[illegible]						
1	for [illegible]	93	[illegible]						
12	Envelopes printing	93	[illegible]						
	for Except for [illegible]	93	[illegible]						
29	E. Unsworth Treas Book of 500 check forms	95	25	-					
	and Jammers for	95	[illegible]						
5 Mo 1	Sec. to Auto overpay +	95	3	75					
17	Exp Common Arrangements of Yrly Mtg	97	[illegible]	96					
31	- E. Unsworth Treas	97	25	-					
6 Mo 6	- 500 calendars & 27 folders for sessions of Yr Mtg	97	15	50					
15	Balance		454	92					
			1648	61					1648 61
1944 June 1	Balance		545	92	1943 11 Mo 15	Balance			454 92
						Journal correction	107	91	-
			545	92				545	92
					1944 6 Mo 15	Balance: corrected		545	92

1940 6 Mo. 24	Bollaller, previous 5 stk.	292		28					
	Cash – J.A. Emery	3							
	– Brown Ave Bldg								
	Taylorville Bldg								
	– Elam Studebaker								
	– Main Bldg								
7 Mo. 25	Cash – J.A. Emery								
	– Brown Ave Bldg								
	– Taylorville Bldg								
	– Elam Studebaker								
	– Main Bldg								
8 Mo. 5									
	– Postal cards	5							
	– Letters								
	– Money Order								
26	Cash – J.A.	5							
	Brown Ave Bldg	5							
	Taylorville	5							
	Elam Studebaker	5							
	Main Bldg	5							
9 Mo. 26	Cash – J.A. Emery	4							
	Brown Ave Bldg	4							
	– Taylorville Bldg	4							
	– Elam Studebaker	4							
	– Main Bldg	4							
10 Mo. 1	Cash – J.A. Emery	4							
	Express Money Order	4							
	Express Coll.	4							
	– Money Orders	4							
	– Main Bldg	4							
	Postage	4							
	Rent	4							
	– Water Rents	4							
	– Telephone	4							
	– Telegrams	4							
24	Cash – J.A. Emery	4							
	– Brown Ave Bldg	4							
	– Taylorville								
	Carry forward								

							Brought forward	x	1,201	70

	Brought forward		1,223	52	5 Mo. 25	Brought forward	12	1,235	40
2 Mo. 27	Cash - [illegible]	12	[illegible]			Balance		4	0
	[illegible]	2	[illegible]						
	[illegible]	2	[illegible]						
	[illegible]	3	[illegible]						
	[illegible]	[illegible]	[illegible]						
5 Mo. 25	[illegible]	3	[illegible]						
	[illegible]	10	[illegible]						
	[illegible]	10	[illegible]						
	[illegible]	10	[illegible]						
	[illegible]	10	[illegible]						
26	Cash - Prem. on sixpences	10	[illegible]						
4 Mo. 25	Cash - [illegible]	[illegible]	[illegible]						
	- [illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
5 Mo. 19	Cash - E.M. Jones Bond Sec.	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	- [illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
6 Mo. 3	[illegible]	[illegible]	[illegible]						
4	[illegible]	[illegible]	[illegible]						
	- repairs on sea car	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
	[illegible]	[illegible]	[illegible]						
			5,199	8				5,199	1 3
1902 6 Mo. 12	Balance	1	974	13	4 Mo. 1	Cash Opening a/c 29.12.02	10	36	-
6	Cash - J.J. Smith	2	100	-	21	- E.M. Jones Bond Sec.	20	14	17 -
	- Brown Mill Rly.	21	45	-	10 Mo. 14	- St Albans property	24	2146	05
	- Lepas Mill Rly.	2	50	-		- do	20	3	05
	- Blaenhendreon	21	30	-	1 Mo. 4	- Dec. Rs. a/c Liability	x		
	- Mynydd Rly.	21	15	-	1902	Trust Co.	24	20	07
4 Mo. 3	- Headmaster	21	20	10	2 Mo. 7	- Dec. E.M. Jones Bd.	22	1	12
	Carried forward		1,204	53		Carried forward		2,224	01

Yearly Meeting Evangelistic and Church Extension Committee

1941	Brought forward.		1,284	51	1942	Brought forward		2[illegible]
9 Mo. 19	Cash: Rec. E.M. Jones Fund.	21		14	72			
25	: J. A. Emery	21		100				
	- Dover Air Mtg -	21		35	-			
	- Sayresville Mtg -	21		50				
	- Elam Henderson	21		30				
	- Ocean Mtg -	21		15				
8 Mo. 1	- % automobile	21		48	10			
23	J. S. Emery	23		150				
	- Dover Air Mtg	23		35				
	- Sayresville Mtg -	23		50				
	- Elam Henderson	23		30				
	- Ocean Mtg -	23		15				
[illegible]	- % automobile	23		21	10			
[illegible]	- Exp: J. A. Emery, gas	23		37	92			
	[illegible]	23			50			
	[illegible]	23			[illegible]			
	- telephone	23		3				
	telegram	23			81			
	postage	23		1	11			
	[illegible]	23		3	[illegible]			
	- J. A. Emery	25		150				
	- Dover Air Mtg -	25		35				
	- Sayresville Mtg -	25		50				
	- Elam Henderson	25		30				
	- Ocean Mtg -	25		15				
	% automobile	25		48	10			
	- re St. Albans property	25		5	58			
	[illegible]	25		10				
	Dover Air Mtg -	25		35				
	Sayresville Mtg -	25		50				
	Elam Henderson	25		30				
	Ocean Mtg	25		15	-			
	% automobile	25		22	10			
	- J. A. Emery	25		150				
	- Dover Air Mtg -	25		35				
	- Sayresville Mtg -	25		50				
	- Elam Henderson	25		30				
	Ocean Mtg -	25		15	-			
	[illegible]		2,234	50				

Yearly Meeting Evangelist and Church Extension Committee

1941	Brought forward		4637	94
12 Mo.	Cash - % automobile	24	22	10
	- Exp.: J.A. Emery, tolls (9.9.41 - 13.1.42)	24		45
	- car tests & repairs.	24	5	80
	- Gasoline &c..	24	34	61
	- do pd. in cash	24	3	61
	- Conference letters &c..	24	1	68
	- Telephones. telegrams.	24	1	66
25	- J.A. Emery.	24	150	-
	- Forest Ave Mtg.	29	35	-
	- Sayresville Mtg.	29	50	-
	- Elam Henderson	29	30	-
	- Ireland Mtg.	29	15	-
1942 1 Mo. 2	- % automobile	31	22	10
24	- J.A. Emery	31	150	-
	- Forest Ave Mtg.	31	35	-
	- Sayresville Mtg.	31	50	-
	- Elam Henderson	31	30	-
	- Ireland Mtg.	31	15	-
2 Mo 3	- % automobile	33	22	10
4	- Exp. J.A. Emery. tax on auto.	33	2	10
	- Gas & oil	33	35	91
	- Tire repair	33	1	25
	- Driver's license	33	2	-
	- Express charges	33		53
	- Telegram	33		94
	- Letters to Secretary	33	1	50
25	- J.A. Emery	33	150	-
	- Forest Ave Mtg	33	35	
	- Sayresville Mtg	33	50	
	- Elam Henderson	33	30	-
	- Ireland Mtg.	33	15	-
3 Mo. 4	- % automobile	35	22	10
16	- Tax on motor car	35	11	80
	- auto plates	35	14	-
25	- J.A. Emery	35	150	
	- Forest Ave Mtg.	35	35	
	- Sayresville Mtg.	35	50	
	- Elam Henderson	35	30	-
	Carry forward.		4,148	94

Brought forward.		336	41
Carry forward.			

	Brought forward					Brought forward			
	Cash - Weare Mity	33		15					
	- Mc Cormick Mills	34		22	10				
	- J.A. Emery	34		150					
	- Brant Adv Mity -	34		35					
	- Layfayette Mity -	00		50					
	- Elam Henderson	34		20					
	- Weare Mity	34		15					
	- Exp. J.A. Emery, qua	34		28	64				
		34			50				
	- Lubricating	34			1 -				
	- Repairs	34		2	80				
	- New tires &c.	34		10	-				
	- Telephone, &c.	34			35				
	- Collars &c	34			2 60				
	Exp. Jamaica films	34			53				
	Mc Cormick Mills	34		28	10				
	J.A. Emery	34		150					
	Brant Adv Mity	34		35					
	Layfayette Mity	34		50					
	Elam Henderson	34		20					
	- Weare Mity	34		15					
	- Mc automobile	34		22	10				
	- Exp: J.A. Emery, qua	34			64				
	- Coal	34			45				
	- Washing	34			90				
	- Collars & cuffs	34			75				
		34			30	Balance			
	- Exp. J. Jamaica films	34							
	Balance					Balance			
	Balance carried			454	33	Cash - Office			
	Cash - Travis Jennings	45		10	-	- Storage			
	James A. Emery	45		150	-	- E.M. Jones			
	- No. 2 Weare Mity	45		15		- Inc. J.A. Emery			
	- Elam Henderson	44		30		- Inc. E.M. Jones			

Yearly Meeting Evangelistic and Church Extension Committee

1942 6 Mo. 29	Forward from p. 146.		454	33	1943 4 Mo. 21	Forward, from p. 146		44	25
	Cash - Josephine W. Carr	44	50	-		Cash - Liquidating Liability			
	- Forest Ave Mtg.	44	35	-		No. 4, Fidelity Pr. Co.	68	20	94
7 Mo. 25	- J. A. Covey.	44	150	-					
	- No. Ynaca Mtg.	44	15	-					
	- Elam Henderson	44	30	-					
	- Josephine W. Carr	44	50	-					
	- Forest Ave Mtg.	44	35						
8 Mo. 1	- Josephine W. Carr	49	10	-					
24	- J. A. Covey	49	140						
25	- No. Ynaca Mtg	49	15	-					
	- Elam Henderson	49	30						
	- Josephine W. Carr	49	50						
	- Forest Ave Mtg.	49	35	-					
9 Mo. 26	- J. A. Covey - salary	51	160	-					
	- No. Ynaca Mtg	51	15	-					
	- Elam Henderson	51	30	-					
	- Josephine W. Carr	51	50	-					
	- Forest Ave Mtg.	51	35	-					
10 Mo. 3	- J. A. Covey, gasoline, oil, etc.	53	46	95					
	" Mail tax	53	5	-					
	" Telegrams	53	1	02					
	" Telephones & d.	53	2	60					
24	- J. A. Covey, salary	53	160	-					
	- No. Ynaca Mtg.	53	15	-					
	- Elam Henderson	53	30	-					
	- Josephine W. Carr	53	50	-					
	- Forest Ave Mtg.	53	35	-					
11 Mo. 24	- J. A. Covey, salary	53	160	-					
	- No. Ynaca Mtg.	53	15	-					
	- Elam Henderson	53	30	-					
	- Josephine W. Carr	53	50						
	- Forest Ave Mtg.	53	35						
12 Mo. 9	- Exp. J. A. Covey, 10 Mo. 1 - 12 Mo. 1	54	56	99					
	- Avenue E. M. Friends	54	44	16					
22	- J. A. Covey, salary Bund E. Parsonage	54	150						
	- Ynaca Mtg.	54	15	-					
	- Elam Henderson	54	30						
			2,661	05				95	52

Yearly Meeting Evangelistic and Church Extension Committee

1942 12 Mo. 22	Forward		2,661	05		Forward		95	52
	Cash - Josephine W. Carr	54	50						
	- First Ch. Rally	54	35	-					
1943 1 Mo. 25	- J. A. Emery: sally (inc. 2 Mo. 8 for Victory tax)	59	160	-	1943 6 Mo. 21	Journal J. M. Effinger	107	500	-
	- Josephine W. Carr.	54	50	-		: R. D. Lecrone (J. W. Carr)	141	10	
2 Mo. 8	- J. A. Emery. after Victory tax for 1 Mo., expenses.	61	44	78		: Summaries	141	65	-
20	- J. A. Emery, sally-ext	61	154	60		: do (gen)	141	35	-
	- Josephine W. Carr	61	50	-		: do (sally J. A. Emery)	141	191	70
3 Mo. 22	- J. A. Emery, ext sally.	61	154	60		: do exp. J. A. Emery	141	8	48
23	- Sue. E. M. Jones	63	14	98		: Miller exp sally	142	30	-
4 Mo. 17	- Sue. 1 yr. in advance 3a. for E. Barnesfield 1941.	67	14	54		: Laurence Rally exp. J. A. Emery (gifts to depau)	143	32	-
	do	64	20	32		: Pitts field Rally assistants Wood	143	2	
	- J. A. Emery. ext sally	64	154	60		: U.B. 1942-43 (by directors)	144	200	
5 Mo. 21	- do	64	154	60		do a/c debt	144	632	93
6 Mo. 4	- J. A. Emery. exp. %.	41	60	44		do - treasurer	144	1,045	99
21	Journal: St. Albans Rally Louisa Bland. rec'd 10.14.42	138	25	-					
	Journal: Inv on J. A. Emery salary	142	29						
	Balance.	x	629	34					
			4,698	62				4,698	62
1943 6 Mo. 30	Journal: correction	145	5		1943 6 Mo. 21	Balance.		629	34
	: "	145	1	64					
	: "	145	2	85					
	Balance.	x	629	34					
			629	34					
1943 6 Mo. 30	Cash - J. A. Emery, sally.	45	154	60	1943 6 Mo. 21	Balance.		629	34
7 Mo. 24	- do	45	128	-	28	Cash: J. M. Effinger	42	35	-
8 Mo. 19	- do (previously withheld in error)	44	32		9 Mo. 12	- Sue. Emily M. Jones Bd	44	14	98
25	- do	44	160	-		- W. H. & Etta M. Vanzyl Bond	44	6	13
31	- Cash of E. Barnesfield	44	14	98	12 Mo. 13	- Fidelity Tr. Co., Reg. div. No. 8	84	20	97
9 Mo. 25	- J. A. Emery, sally	44	160		1944 2 Mo. 21	- Sue. E. M. Jones Bond	88	14	98
10 Mo. 4	- do exp. 6.1-10.1.43	47	42	05		- W. H. & Etta M. Vanzyl Bond	88	6	13
16	- do sally	79	160						
11 Mo. 23	- do do	81	160	-					
12 Mo. 4	- do exp.	83	83	39					
	- 1M. letterheads 500 8½ x 11 500 8½ x 5½	83	5	25					
21	- J. A. Emery, sally.	83	160						
1944 1 Mo. 25	- do	84	160						
31	- do exp.	84	56	99					
	Balance.		4,768	62					

Nursery Meeting Corrugated Box and Church Extension Committee

1944					1944			
	Forward.		1476	92		Forward.		727
2 Mo 19	Cash - acct of C. Parsonsfield Mtg.	89	14	48	6 Mo 15	Journal Maple Grove Mtg	105	100 -
24	- J. A. Comey. salary.	89	100	-		Providence Mtg	105	450 -
3 Mo 25	do	93	100	-		Fairfield Mtg	105	25 -
4 Mo 10	- L. A. Comey To 4-1-44 exp	93	65	05		Westport Mtg Treasurer	105	10 -
4 Mo 21	" " salary	95	100	-		Forest Ave Mtg Treasurer	105	5 -
5 Mo 17	- " " "	97	100	-		Wattaporsett Treasurer	105	10 -
6 Mo 12	- " " Expense of 4/1/44 to 6/1/44	97	60	25		Berwick Mtg Treasurer	105	20 -
15	Journal Tr. on J. Comey sal	106	50	00		U R 1943-44 to be applied to pay't of debt	107	000 -
	Balance		1334	62		U R 1943 44	107	225 -
			4599	44				4599 44
					1944 6 Mo 15	Balance		1334 62

1942									
4 Mo. 22	Cash - M.S.P.U. 483.	3		15		6 Mo. 29	Balance previous book	37	
	- do Home	3		15			on U.B. 1940-41		
	- do M. St.	3							
	- do Mass.	3							
	- Ballou & Southwick.	4							
	[illegible]								
19									
6 Mo. 15	Balance.			21	89				
1942									
4 Mo. 3	Cash - Supt of Literature	21		15	-	1941 6 Mo. 23	Balance.		
6 Mo. 28	- address & exp. Rec'd. Josephs	19		20	00	1942 6 Mo. 22	on U.B. [illegible]	104	
1942 6 Mo. 22	Balance Brach.	x		58	92				
1942						1942			
9 Mo. 4	Cash - a. Sauteuse.	51		25	-	6 Mo. 22	Balance.		
1943 4 Mo. 14	- do	64		25	-		Journal: addl - 1941-2	104	
6 Mo. 21	Balance	x		54	83	1942 6 Mo. 22	Balance corrected.		
						1943 6 Mo 21	Journal: 1942-43	104	
				104	83				
1943 6 Mo. 21	Journal: corrections	105			11	1943 6 Mo. 21	Balance.	x	
	Mercer.	x		54	72				
				54	83				
6 Mo. 30	Cash - a. Sauteuse - exp.	75		10	50	1943 6 Mo. 21	Mercer (corrected)		
	- do literature	75		10	-	29	Cash - offering -	72	
	- do adv. exp.	75		5	-		- gift of Miss H. White	72	
4 Mo 1	- a. Sauteuse - exp	93		6	50	8 Mo. 23	- addl collection	76	
	to [illegible]	91			50	6 Mo 15	Journal: 21 B. 93: 44		
	- do adv exp	93			17				
6 Mo 15	Balance			42	95				
				148	24				
						1944 6 Mo. 15	Balance		

	Cash - Committee on Entertainment and Publicity	9	25 -	1940 4 MO. 15	Cash - 4th dist. exhibitors - Picnic at Bauer's Walnut Hill	4	5	31
	Balance	1	84 34			6	2	05
				1941 6 MO. 20	Balance - Committee on Entertainment and Publicity	1	77	-
			109 34					109 34
	Cash - Committee on Entertainment and Publicity	17	5 -	6 MO. 20	Balance	x	84	34
	Balance	1	127 34	1942 5 MO. 23	Cash - 4th dist. exhibitors Picnic at Bauer's Metro-Welk - do	42	48	34
			132 34					132 34
1942 9 MO. 26	Cash - Jennie M. Bifford	51	10					
				4 MO. 13	Cash - Jennie E. M. Jones Dr	46	6	13
1943 6 MO. 21	Balance	x	132 92	1943 2 MO. 24	- do	60	6	13
			142 92					142 92
1943 6 MO. 5	Cash - Jennie M. Bifford	74	10 -	1943 6 MO. 21	Balance	x	132	92
1944 2 MO. 19	- do	88	10 -	4 MO. 12	Cash - Jennie E. M. Jones Dr	44	6	13
6 MO. 15	Balance		125 18	1944 2 MO. 5	- do	88	6	13
			145 18					145 18
				1944 6 MO. 15	Balance		139	18

Stanley Working Power Company

1941 6 Mo. 20						1941 6 Mo. 20	Journal: 4x U.B. 1940-41	130		16	46
1942 6 Mo. 22	Cash - 4x U.B. 1941-42.	19		16	46	1942 6 Mo. 22	Journal - add 1941-2	134			48
1943 6 Mo. 21	Balance.	45		16	30	1943 6 Mo. 21	Journal: 4x U.B. 1942-43	144		15	82
										16	30
1943 6 Mo. 21	Journal: correction	145			03	1943 6 Mo. 21	Balance.	x		16	30
	Balance	x		16	27						
				16	30					16	30
1944 6 Mo. 15	Balance			41	27	1943 6 Mo. 21	Balance (correction)	x		16	27
						1944 6 Mo. 15	Journal: 4 B. 1943-44			25	
				41	27					41	27
						1944 6 Mo. 15	Balance			41	27

Friendly Meeting Ward of Young Friends Association

1940 6 M0.21	Cash		19	60	00	1940 6 M0.21	Journal: U.B. 1940-41.	130	20
	Friendly Book		19	20		20	Balance transferred to Friendly Book	130	20
				90	00				90
1942 6 M0.22	Cash in U.B. 1941-42		145	59	34	1942 6 M0.22	Journal: U.B. 1941-42.	136	59 34
1943 6 M0.21	Balance.		X	65	24	1942 6 M0.22	Journal: add 25	104	1 90
						1943 6 M0.21	Journal: U.B. 1942-43	144	63 34
									65 24
1943 6 M0.21	Journal: correction		145		10	1943 6 M0.21	Balance.	X	65 24
	Balance.		X	65	04				
				65	24				65 24
1944 6 M0.15	Balance			165	07	1943 6 M0.21	Balance (corrected)	X	65 04
						1944 6 M0.15	Journal: U.B. 1943-44		100 -
				165	07				165 07
						1944 6 M0.15	Balance		165 07

Yearly Treasury Accounts of Miss Edna and Brother Lucille

1940					1940				
4 Mo. 15	Cash - H. N. Dallefson, Supt	3	23	-	6 Mo. 29	Balance, previous book			93
11 Mo. 4	- do	9	15	-	4 Mo. 3	Cash - offering			17
1941					1941				
2 Mo. 1	Cash - Int. Journal Reig. Edu	11	8	-	6 Mo. 20	Journal - U.B. 1940-41	130		50
	- Sunday School Lesson	11		50					
6 Mo. 23	Balance	x		93					
			139	93				139	93
1941					1941				
10 Mo. 14	Cash - Postage	25	5	-	6 Mo. 23	Balance	x		93
1942									
1941	Sunday School Lesson	35	2	75	4 Mo. 7	Cash - offering 6.29.41	20	2	50
6 Mo. 28	Edna A. Brooks	7	50		1942 6 Mo. 27	Journal - U.B. 1941-2	136	59	87
1942								103	96
2 Mo. 27	Balance	x	20	2 -					
			103	96	6 Mo. 27	Balance	x	30	21
1943									
2 Mo. 20	Cash - H. N. Dallefson, postage	61	5	-		Journal - cash - 1941-2	134	1	75
	- G. R. Hutchinson, do	61	3	-	1942 6 Mo. 22	Balance, corrected		32	15
5 Mo. 15	- Materials, H.N.T.	64	6	50	4 Mo. 7	Cash - offering 6.28.42	46	4	26
	- multigraphing	64	5	-	1943 6 Mo. 21	Journal - ex U.B. 1942-43	144	63	30
6 Mo. 21	Balance	x	133	21					
			152	71				152	71
6 Mo. 21	Journal: correction	145		17	1943 6 Mo. 21	Balance	x	133	21
	Balance	x	133	04					
			133	21					
1943					1943				
2 Mo. 4	Cash - William W. Shepherd, speaker	45	10	-	6 Mo. 21	Balance (corrected)	x	130	04
	ex princess of Canada	45	10	-	4 Mo. 19	Cash - H. N. Tollefson - D.V.B.S.	46	8	14
4 Mo. 14	- Barbara L. Brooks	45	45	-	8 Mo. 23	- Refund of exp.	46	2	50
8 Mo. 21	- Harold N. Tollefson, exp.	74	3	-	1944 4 Mo. 15	Journal: U B 1943-44	147	15	
	- Laura E. Jones, postage, &c	44	5	-					
	- Hattie O. Cox, do	44	5	-					
	- Margaret A. Eakes, do	44	5	-					
	- Josephine N. Cass, do	44	5	-					
	- Geo. R. Hutchinson, do	44	5	-					
	- Barbara Brooks, do	44	5	-					
4 Mo. 15	Balance		120	68					
			218	68				218	68
					1944 4 Mo. 15	Balance		120	68

Emergency Fund for Relief and Public Works

				1940 6410.21	Salaries, regular				

1940 6MO.29	Bateau [illegible]		11.50	6MO.15	Bateau		2.50
1941 6MO.19	Bateau		11.50				

Pittsfield Co. Residence Fuel Fund

	Cash - acc. int. on Home Owners Loan Corp in 1½%	=			6 Mo. 29	Balance, previous page	45		75
					9 Mo. 6	Cash	6		30
1941 6 Mo. 23	Balance		190	91	7 Mo. 23		4		25
					8 Mo. 23		6		30
					10 Mo. 28	"	6		25
					11 Mo. 22	"	6		30
					12 Mo. 2	" interest	8		40
					1 Mo. 2	"	8		40
					1 Mo. 27	"	10		50
					2 Mo. 2	"	10		50
					3 Mo. 2	"	10		50
					4 Mo. 2	"	10		50
					5 Mo. 2	"	10		50
					6 Mo. 2	" interest	8		75
			191	25	9	"	10		50
					6 Mo. 28	Balance	1		90
					7 Mo. 6	Cash	6		30
					8 Mo. 13	"	6		30
					9 Mo. 13	"	6		30
					10 Mo. 14	"	24		120
					11 Mo. 27	"	8		40
					12 Mo. 23	"	28		140
					1 Mo. 9	"	20		100
					2 Mo. 24	"	22		110
					3 Mo. 21	"	18		90
					4 Mo. 29	"	16		80
					5 Mo. 28	"	15		75
					6 Mo. 15	"	17		85
					19	"	1		90
					1943 6 Mo. 22				91
	Cash: acc. int. on Home Owners Loan Corp in 1½%	45		09		Balance		99	41
	Balance	x	291	32					
			291	41					
1943 5 Mo. 19	Cash - acc. int. on Home Owners Loan Corp in 3% 50-44 69			14	4 Mo. 24	Balance			
					10 Mo. 18	Cash - 91/3	45		225
							52		225
	Forward to p. 209			55		Brought to p. 209		299	82

Investments Hospital N. Y. Bondholders Trust Investments

1943	Balance previous folio			-	1943			
6 M0.21	Cash - 5 100 Home Owners	107	93		6 M0.21	Balance		193 75
5 M0.19	Loan Corp'n 1½% 6.1.44-46							
	No. 19986 @ 101 25/32		101 75					
			470 78					
1943	Balance	x	470 78		1943	Balance	x	250 73
4 M0.4	Cash: U.S. Appreciation Bond		80					
	Series No. F. C47013F		550 45					
1943	Balance	x	250 73					
	Cash: 5 100 Home Owners				1943			
	Loan Corp'n 1½% 10.1.44-46				6 M0.21	Balance	x	252 49
	10 T24 x5							
			252 49					
1943	Balance	x	252 49		1943			
6 M0.21			202 29		6 M0.21	Balance	x	454 78
1943	Cash - 2 100 Home Owners							
5 M0.19	Loan Corp'n 3% 5.1.56-44							
	No. AT 69430 @ 102 10/32		102 21					
			454 78					
1943								
6 M0.21	Balance	x	454 78					

			360					360
1942 7 M0.1 1943 6 M0.21	Journal - Quota 1942-43	137	300		1942 11 M0.2	Cash - % quota	52	180
	: J. M. Evang. Enk. (J. M. Evang.)	140	10		1943 5 M0.10	- do	68	180
					1942 6 M0. 10	- do Br. Enk. for J. M. Evang.	48	10
			340					370
1942 2 M0. 1	Journal - Quota 1941-42	101	243	-	1944 6 M0. 15	Journal and collected	101	243

Insurance Receipts

1943								
6 Mo. 24	Journal - Quota 1942-43	141	39 -	1942	Cash - Contributions Mo. Mfg.	6	4	5 -
					Cash - 4th quota	8	10	-
					- do	15	150	-
			39				39	-
1942				1942				
7 Mo. 1	Journal - Quota 1942-43	134	200 -	12 Mo. 29	Cash - 4th quota	54	100	-
	: exp. J. A. Emery	141	39 -	1943				
	(for correction,			5 Mo. 24	- do	40	100	-
	Journal p. 145)			1 Mo. 25	- exp. J. A. Emery	55	14	-
				3 Mo. 26	- U. D.	1944	5	-
				4 Mo. 21	- J. M. Young Mk. - J. A. Emery exp	60	15	-
			359				359	-
1943				1944				
7 Mo 1	Journal Quota 43-44	102	216 -	6 Mo 15	Journal: amt collected	102	108	-
				6 Mo 15	Balance	X	108	-
			216				216	-
1944								
6 Mo 15	Balance		108 -					

Insurance Receipts

1940				1942				
6 Mo. 29	Journal - Quota 1940-41	126	200 -	12 Mo. 6	Cash - 4th quota	2	10	-
				6 Mo. 1	- do	15	60	-
							70	-
1942				1942				
7 Mo. 1	Journal - Quota 1942-43	134	200 -	12 Mo. 28	Cash - 4th quota	56	100	-
	: exp. J. A. Emery	141	39 -	1943				
				1 Mo. 26	- do	60	9	75
				5 Mo. 15	- do	70	150	-
				4 Mo. 21	- exp. J. A. Emery	60	5	-
			305 -				305	00
1943				1944				
7 Mo 1	Journal Quota 1943-44	102	202 50	6 Mo 15	Journal: amt collected	102	202	50

Smallbird Quarter

1940 6 M0.29	Journal - Quota 1940-41	125	220 -	1941 11 M0.2	Cash - ½ quota	3	10 -
1941 3 M0.12	Journal - ½ P. Harding Quota	125	15	3 M0.12	Cash - do	18	10
				4 M0.22	Cash - Harding Quota	18	25 -
			245				245
1942 7 M0.1	Journal - Quota 1942-43	134	220 -	1942 11 M0.24	Cash - ½ quota	54	110 -
				1943 5 M0.10	- do	55	110 -
							220 -
1943 7 M0 1	Journal Quota 1943 44	101	148 50	1944 6 M0 15	Journal - amt in estate	101	148 50
1940 6 M0.29	Journal - Quota 1940-41	126	140 -	1943 11 M0.25	Cash - ½ Quota	5	10
				1944 6 M0.27	- do	16	30
							140
1942 7 M0.1	Journal - Quota 1942-43	134	140 -	1942 11 M0.27	Cash - ½ quota	54	70
	: exp. of P. Harding	111	35 -	1943 6 M0.1	- do	70	70
				3 M0.27	- exp. of P. Harding	16 -	35
			175 -				175
1943 7 M0 1	Journal - Quota 1941-44	101	74 50	1944 6 M0 15	Journal - amt collected	101	74 50

1940 6MO.29	Journal - Quota 1940-41	126	100	-	11MO.25 1941 2MO.4	Cash - Pt Quota	2	50	-
						Cash - do	20	50	-
								100	-
1942 4MO.1	Journal - Quota 1942-43	134	100	-	1942 11MO.24 1943 5MO.21	Cash - Pt Quota	34	50	-
						do	40	50	-
								100	-
1943 7MO.1	Journal Quota 1941-42	102	67	50	1944 6MO.15	Journal: amt credited	102	67	50
1940 6MO.24	Journal: Quota 1939-40	126	116	30	1940 MAR.8	Cash - [illegible]		2	50
	Journal: Quota 1940-41	126	160	-		- through Chester W. Barr			-
			2M.1	30					
					11MO.12	Cash - through Oliver A. Hawkins			50
					1941 2MO.28	Cash - Sophia E. Hawkins			
					6MO.19	Cash - Alton W. Barr		24	24
						Balance		60	02
			276	30				276	30
1941 6MO.23	Balance		163	06	1942 8MO.10	Cash -	48	25	-
1942 1MO.1	Journal: Quota, 1941-42	134	200	-	31	- Harry Harrison	50	42	65
	- do 1942-43	134	160	-	7MO.1	Journal - 1941-42 Quota transferred on M.M. of F. for M.E.	134	98	35
					11MO.24 1943	Cash - Pt Quota	84	50	-
					3MO.31	- do (M.E. Jones)	61	10	-
					5MO.24	[illegible]	70	123	-
					6MO.21	- amt.	102	67	50
						Journal - 1940-41 Quota cancelled.	134	160	-
			453	06				453	06

	Cash - Bd. of Exam's Relief	3						
	Cash do (Tampa	3			1900 Cash	2		
	do (Rockwood)	3	340		24			
25	Cash do	3						
	" do	5						
	do	7			9 MO. 25			
	do	7						
	do	9				8		
	do	9						
	do	11			2 MO. 29	10		
	do	13			8 MO. 26			
	do	13						
	do	17						
	Balance forward.	✓						
	Cash - Bd. of Exam's Relief	21			Balance forward			
	- do	21			7 MO. 1	Cash - w. wiener	40	
	- do	23			25	do		
	- do	25						
	- do	25			9 MO. 24	do		
	- do	25			11 MO. 24	do	21	125
	- do	29				do		
	do	31			12 MO. 29	- do	30	125
	- do	33						
	do	35			2 MO. 28	do	34	125
	do	39				do		
	do	41				do		
	- Alice A. Macomber	21			- do			
	Balance	✓						
1902 6 MO. 24	Cash - Bd. of Exam's Relief	47	125		Balance	✓		
9 MO. 24	- do	47	125		7 MO. 1 Cash - w wiener	46	125	
8 MO. 24	do	47	125		28 - do	48	125	
9 MO. 24	- do	51	125		8 MO. 26 - do	48	125	
10 MO. 24	- do	52	125		9 MO. 29 - do	52	125	
11 MO. 24	- do	53	125		10 MO. 29 - do	52	125	
1902 8 MO. 28	- do	54	125		11 MO. 27 - do	54	125	
	Brought to p. 203		875		Brought to p. 203		841	65

Committee on F. H. P. Dixon Court

1943 1 Mo. 25	Brwd. ex p. 202.	x	845 -	1942 12 Mo. 29	Brwd. ex p. 202		84	65
	Cash - Bd. of Care & Relief	59	125 -		Cash - ex income	56	125 -	
2 Mo. 26	- do	61	125 -	1943 1 Mo. 26	- do	60	125 -	
3 Mo. 24	- do	63	125 -	2 Mo. 26	- do	62	125 -	
4 Mo. 24	- do	64	125 -	3 Mo. 26	- do	64	125 -	
5 Mo. 24	- do	66	125 -	4 Mo. 24	- do	68	125 -	
6 Mo. 21	Balance		91 65	5 Mo. 25	- do	70	125 -	
			1591 65				1591 65	
1943 6 Mo. 30	Cash - Bd. of Care & Relief	45	125 -	1943 6 Mo. 21	Balance	x	91 65	
7 Mo. 24	- do	45	125 -	7 Mo. 12	Cash - ex income	74	125 -	
8 Mo. 26	- do	77	125 -	26	- do	76	125 -	
9 Mo. 25	- do	77	125 -	9 Mo. 4	- do	78	125 -	
10 Mo. 26	- do	79	125 -	24	- do	78	125 -	
11 Mo. 25	- do	81	125 -	10 Mo. 26	- do	80	125 -	
12 Mo. 24	- do	83	125 -	11 Mo. 19	- do	82	125 -	
31	- appraisal expenses	85	4 50	12 Mo. 31	- do	84	125 -	
	- do	85	5 -	1944 1 Mo. 25	- do	86	125 -	
1944 1 Mo. 25	- Bd. of Care & Relief	87	125	2 Mo. 24	- do	88	125	
2 Mo. 24	- do	89	125 -	3 Mo 3	- do	91	125 -	
4 Mo 1	- do	93	125 -	1 Mo 14	- [illegible]	91	- 50	
4 Mo. 27	- do	95	125 -	27	- ex income	94	125 -	
5 Mo 8	- Notarizing deed for transfer of property of Fort N. Trustees of Philadelphia	95	1 -	1 Mo 27	- "	96	125	
5 Mo 26	- Bd of Care. Relief	97	125					
31	- Notarizing deed for transfer of property	97	1 -					
6 Mo 15	Balance		7765					
			1591 15				1591 15	
				1944 6 Mo 15	Balance		7765	

1941				1940			
1940. 60	Journal - recettes [illegible]	26	25 -	6 11 0. 24	Balance provisoire	25	525 -
	Journal 30	27	25	540. 00	Journal recettes mensuelles	26	25 -
	Balance		500				
			550				550 -
1941				540 00	Balance		500 -
			500				

"to be known as "Prov. Ward Election Expense Fund"

1941 6 MO. 20	Journal - to Prl Election Exp	J26	25	-		Balance brought down	283	525	-
	Journal - as	J27	5		30	Journal - misc. receipts	J27	5	-
23	Balance	X	4						
			534	-				530	
1941 4 MO. 3	Cash - pd to Bd. of Regs for [illegible] & Petty Funds	J1	500	-	9 30	Balance		530	-

Wayside Pulpit Fund

1940					1941				
9 MO. 18	Cash - 10.1 - 9.30.41	-		4 00	3 MO. 23	Balance	x	30	50
1941	Allen's Neck Mtg								
3 MO. 3	Cash - to 3.15.42	-		4 00					
6 MO. 20	Journal - transfer of Books	27		12 50					
				30 00					30 50
1941					1941				
9 MO. 30	Balance	x		30 50	12 MO. 29	Cash - ex C.B. Brown Fund	28	50	
1942									
1 MO. 10	Cash - Central Village	31		4 00					
	1-1-42 - 12.31.42								
3 MO. 25	- Allen's Neck Mtg	57		4 00					
[illegible]	[illegible]			4 00					
				50					
1942									
3 MO. 3	Cash - (Central Village)	55		4 50		Balance -			4 50
1943									
3 MO. 25	- (Allen's Neck)	63		4 50	3 MO. 26	Cash - ex Wm. Rogers's Brown Trust Fund.	64	50	
6 MO. 21	Balance.	x		34 50					
				34 50					54 50
1943					1943				
9 MO. 11	Cash - E. Parsonsfield. to 9.30.44	44		4 50	6 MO. 21	Balance.	x		39 50
12 MO. 13	- No. Brewster Mtg.	83		4 50					
1944									
3 MO. 18	- Allen's Neck Mtg -	91		4 50					
6 MO. 15	Balance			17 -					
				39 50					39 50
					1944				
					6 MO. 15	Balance			17 -

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1943	[illegible]	[illegible]	[illegible]	[illegible]
					7410.20	Cash - [illegible]	[illegible]		[illegible]
					3912	Cash - [illegible]	[illegible]	[illegible]	[illegible]
								[illegible]	[illegible]
1944 Mar 15	Journal: to y Mdse [illegible]	106		50	1943 6110.29	Cash - John B. Bidwell salv	44		50

Hartsville [illegible] Fund

1943 6 Mo. 29	Journal: R. D. Quarles	126	101	-	1943 6 Mo. 29	Journal - Hartsville [illegible]	[illegible]	[illegible]	[illegible]
	Sabra Quarles	126	13	50		Journal - [illegible]	[illegible]	[illegible]	[illegible]
1943 6 Mo. 29	Journal: [illegible] collected	126	1,822	44					
23	Balance	x	174	06					
			2,111	00				2,111	00
1943 7 Mo. 21	Journal: [illegible] collected	127	2,163	06	1943 6 Mo. 26	Balance	x	163	06
	do : 1940-41 quota				1943 Hartsville	Journal - 1942-43 assessments	127	2000	-
	of Hartsville [illegible] collected	128	160	-		Hartsville, 1941-42	134	160	-
			2323	06				2323	06
1943 6 Mo. 15	[illegible] ant collected	102	1151	-	1943 7 Mo. 1	Journal 1943-44 assessments	102	1350	-
	Balance	x	199	-					
			1350	-				1350	-
1944 6 Mo. 15	Journal: (correction)	107	91	-	1944 6 Mo. 15	Balance		199	-
	Balance	x	108	-					
			199					199	-
					1944 6 Mo. 15	Balance. (corrected)	x	108	-

Pittsfield, N. H., Residuary Trust Fund

1943 6 Mo. 21	Forward. ex p. 196	x		14	1942 10 Mo. 15	Forward. ex p. 196	x	109	23
	Balance.	x	384	93		Cash - 10% -	52	2	25
					11 Mo. 24	-	54	2	25
					12 Mo. 28	-	56	2	25
					1943 1 Mo. 25	-	58	2	25
					1942 8 Mo. 24	-	48	2	25
					1943 2 Mo. 27	-	52	2	25
					27	- coupons	00	1	50
					3 Mo. 29	- rent	54	2	25
					4 Mo. 21	- "	58	2	25
					5 Mo. 17	- "	40	8	25
					6 Mo. 1	- coupons	00	1	50
			385	07				385	07
1944 1 Mo 15	Balance		498	18	1943 6 Mo. 21	Balance.	x	384	93
					7 Mo. 12	Cash - rent	44	8	25
						- "	44	8	25
					8 Mo. 23	- "	46	8	25
					9 Mo. 20	- "	48	8	25
					10 Mo. 18	- "	80	8	25
					11 Mo. 26	- "	82	8	25
					12 Mo. 13	- "	84	8	25
					1944 1 Mo. 25	- "	86	8	25
					1943 11 Mo. 9	- coupons	80	1	50
					12 Mo. 1	- "	82	1	50
					1944 2 Mo. 21	- rent	88	8	25
					3 Mo. 20	- "	90	8	25
					4 Mo 14	- "	92	1	50
					5 Mo 1	- Coupons	94	1	50
					12	- rent	94	8	25
					6 Mo 5	- Coupons	96	1	50
					15	- Rent	96	8	25
			498	18				498	18
					6 Mo 15	Balance		498	18

23	Balancer.	×	425 -				
			435 -				2795
					Balancer.	×	
	- Kassenbuch	132	10 -		Cassa -		
	- Kassenbuch	132	20 -		-		
	- Unassigniertes	133	2,425 -				
	- Kasse Ehrlich						
	- E.P.S.	135	52 -				
	Balancer. U.B.		236 -				

Transcribed Subscriptions

	Brought forward		5.050	-	1902	Brought forward		2.775	
					4 MO. 24	Cash - Mrs. Gertrude Kimball Bln. U.B.	38	20	
						Mrs. Ida Wright, Bln. U.B.	38	5	
					5 MO. 28	S. J. Swift - U.B.	40	200	
						- Mrs. Lester Bradley, Mexico, Me. U.B.	42	1	-
						- Ellen A. Whitelaw U.B.	42	50	-
					6 MO. 10	- Rufus Mitchell Newton, Mass. U.B.	44	5	-
								2.033	
1902 6 MO. 22	Annual: U.B. 14-1-2.	10	0		6 MO. 22	Balance, U.B. exp. 210		236	
	Balance, carried	1	206		9 MO. 1	Cash - Miller, Mont -	2		
						Ellen A. Whitelaw U.B.	20	10	
			246					246	-
					6 MO. 22	Balance, carried		236	-
					9 MO. 1	Cash - M. M. Jones - O.P.S.	45	50	-
					13	- Ellen A. Whitelaw - U.B.	46	10	
						- do "Fortynine Mer - g.m.	46	10	
						- S. J. Swift. U.B.	46	200	
						- Mrs. M. J. Jones for Christ & Author O.P.S.	48	25	-
						- Virginia Jones, O.P.S.	48	2	-
					24	- S. J. Swift, U.B.	48	200	-
					8 MO. 10	- Mrs. Wm. H. Ireland - sales of O.P.S. stamps during O.P.S. services by B. M.	49	29	-
					24	- E. A. Whitelaw, U.B.	48	20	-
					26	- S. J. Swift, U.B.	50	200	-
					9 MO. 8	- E. A. Whitelaw, U.B.	50	20	-
					29	- S. J. Swift, U.B.	50	200	-
					10 MO. 13	- J. A. Emery, O.P.S.	52	2	25
						- do U.B.	52	4	-
						Mrs. Swain, O.P.S.	52	10	-
					24	- S. J. Swift, U.B.	52	200	
					11 MO. 2	- E. A. Whitelaw, U.B.	52	10	-
					21	- S. J. Swift U.B. Day of Death.	54	200	-
					12 MO. 28	- E. A. Whitelaw - O.P.S.	56	10	-
						- Mrs. Wm. H. Ireland O.P.S.	56	10	-
						- Mrs. Mitchell O.P.S.	56	10	
					24	- E. A. Whitelaw U.B.	56	10	
					1903 1 MO. 2	- Denis Howard, U.B. Fee Received	56	5	
					25	- Edward Wilson O.P.S.	60	3	
					2 MO. 20	- E. A. Whitelaw. U.B.	60	10	-
						Balance, c/f		1.695	25

Westfield Mercantile

1943 M3.20	Underpayment	9	25		1940 2	Cash C. E. Kaemmer U.B.	2	20	-
	Herbert Indians	21	10	-		- do - W. Indians	4	5	-
					1941 3M10.21	Cash C. E. Kaemmer U.B.	12	10	-
						- do - W. Indians	12	5	-
			45					45	-
1943 6M10.22	Journal Underpayment	25	20	-	1942 1M10.5	Cash E.P.S.	30	17	50
	- W. Indians	30	5	-	12	- Karl N. Erickson E.P.S.	30	25	-
	E.P.S.	36	47	50	2M10.24	- W. Indians	38	10	-
						- U.B.	38	5	-
			72	50			38	50	
								72	50
1943 6M10.21	Journal: E.P.S. Indians	136	40	-	1943 11M10.29	Cash - E.P.S.	24	15	-
	: W. Indians	141	5	-	1940 1M10.25	- (Karl N. Erickson) E.P.S.	40	25	-
	: U.B. 1942-43.	142	15	-	4M10.21	- W. Indians	40	5	-
						- U.B.	40	15	-
			60	-				60	-
1943 11M10.14	Journal: Evan. Comm	105	10	-	1943 4M10.19	Cash - W. Indians	76	5	-
	: W. Indians	105	10	-	10M10.18	- (Central Village) d.a. Sewer maint exp.	80	10	-
	: U.B 1943-44	96	15			- U.B. 1943-44	91	15	-
						W. Indians	91	5	-
			55	-				55	-

Winchester Meeting

Treasurer's Receipts

1943 6 No. 21	Journal: C.P.S. Fund	138	100 -	1943 2 No 25	Forward, vp. 213	x	273 -	
	: Sally J. A. Emery	141	25 -		Cash - C.P.S.	60	100 -	
	: U.B. 1942-43.	142	438 -	3 No. 26	C.P.S. Sp. Fund Sp. Fund U.B.	62	100 -	
	Balance.	x	35 -		- Henry Hanson - U.B.	64	50 -	
					- (S.S.) Mrs. J. A. Emery Sally	64	25 -	
					- U.B.	64	2 -	
					- Mrs. N. Frazier "	64	5 -	
					- Arthur & Clara "	64	3 -	
				4 No. 21	- U.B. Willard E. Swift	65	35 -	
			598 -				598 -	
1944 6 No 15	Journal: C.P.S. Fund (genl Missions (genl)	102	130 -	1943 6 No. 21	Balance.	x	35 -	
	: Missions (1944-45)	103	75 -	11 No. 19	Cash - A. H. & Clara A. Nauglas, U.B.	82	10 -	
	: U.B. 1943-44)	104	20 -	12 No. 24	- (L. A. Wheeler) Box Missions	84	50 -	
		106	166 -		- do - U.B.	84	50 -	
	Balance	x	30 -		- (F.E. Wheeler) Box Missions	84	25 -	
					- do U.B.	84	10 -	
				1944 1 No. 25	- U.B.	86	11 -	
					- (Dorcas E. Wheeler) U.B.	86	50 -	
				2 No. 21	- (Peace Dinner) C.P.S.	88	100 -	
				11 No 19	(Frances Wheeler) 1944-45 U.B.	94	5 -	
					- do Missions	94	10 -	
				17	- (Philip Towle C.P.S.	94	30 -	
					- (S.S.) U.B.	94	35 -	
			421 -				421 -	
				1944 6 No 15	Balance		30 -	

Individual Subscriptions

1943 6 Mo. 21	Journal: B.P.L. Fund.	138	200	00	1943 2 Mo. 23	Forward, exp. 211.		1,095	85
	: Missions	139	30	-		Cash - E.A. Thurston - Brunei	76	5	-
	: Exp. [illegible]	115	25	-		- do Miss Dudley & Alpha	77	10	-
	: U.B. 1942-43	142	1,545	-	20	- E.A. Thurston - U.B.	78	10	-
	Balance.	X	145	-		- do - Relief Missionaries in Kenya.	78	40	-
					29	- Aunt - Exp. Wkas carried out by Bru. Supt.	68	20	-
					5 Mo. 10	- Ethel M. Childs. B.P.L. (in behalf of Horace Childs)	68	40	-
						- E.A. Thurston. U.B.	68	20	-
						- Exp. of missionaries in Africa	68	5	-
					6 Mo. 1	- E.A. Thurston - U.B.	70	20	-
						- "Mary Wood" received	70	5	-
					15	- Brad M. Jones (U.S.)	72	100	-
			1,945	85				1,945	85
1944 6 Mo 15	Journal: C.P. Funds	102	8	-	1943 6 Mo. 21	Balance.	X	145	
	Missions (spec.)	104	15	-	8 Mo. 23	Cash - E.A. Thurston. U.B.	76	20	-
	Missions (gen.) 1944-45	104	5	-	10 Mo. 18	- E.A. Thurston - U.B.	80	20	-
	Missions (spec.) 44-45	104	5		11 Mo. 4	- (Mabel Foster) C.P.F. (Augusta, Me.)	80	8	-
	: Young Ex Proj	105	31	20	9	- Edna Bradeen, Mexico	82	10	-
	: U B 1943-44.	106	235	-		Me.; Missy Wkas in Palestine Africa			
	Balance	X	32	60	12 Mo. 3	- E.A. Thurston - U.B.	84	10	-
						- do Yg. Pds. Project	84	10	-
					29	- do U.B.	84	10	-
						- do Yg Pds. Sp. Project	86	5	-
						- do Brazil to Africa	86	5	-
					1944 1 Mo. 25	- (Miriam B. Downs) Yg. Pds.	86	5	-
						- (Doris J. Hall & Ruth Yg Pds.)	86	5	20
					2 Mo. 21	- (E.A. Thurston) U.B.	88	10	-
					3 Mo. 20	- (E.A. Thurston) U.B.	90	20	-
						do Y.P. project (U.S.) 44-45	90	10	-
					4 Mo 14	- Mary M. Wheeler (U.B.)	94	5	-
					17	- Helen Hamilton (U.B.)	94	1	-
						- do Missionaries Fund U.B.	94	5	-
					6 Mo 5	- " for June - July	96	20	-
						- " Sp. Travel Fund (Africa)	96	5	-
			335	80				235	20
					1944 6 Mo 15	Balance		32	60

Кухня Ресторан

Kyun Hotels

1943 6 MO. 21	Journal: C.P.S. Camp	138	191	55	1942 9 MO. 30	Balance, as p. 2 b/f	x	21 15
	: Mission (Jan.)	139	62	-		Cash - Nth Comm. Mission	42	23 10
	: U.B. 1942-43.	142	194	06		- C.P.S.	42	40 -
	Balance.	x	21	15	8 MO. 24	- U.B.	42	11 05
					9 MO. 8	- U.B.	50	11 80
					24	- C.P.S.	50	20 -
						- U.B.	50	1 25
					10 MO. 18	- C.P.S. Camps	52	23 -
					11 MO. 29	U.B.	54	10 10
					12 MO. 28	- U.B.	56	13 40
					30	- U.B.	56	10 60
					1943 1 MO. 4	- C.P.S.	58	23 65
					2 MO. 23	Missions	60	14 34
						- U.B.	60	10 86
					8 MO. 26	U.B.	64	14 01
					31	- C.P.S.	64	24 69
						- U.B.	64	10 21
					5 MO. 10	- U.B.	66	1 60
					6 MO. 15	- U.B. 1942-43.	70	4 -
						- Missions 42-43	72	50 -
						- U.B. 1943-44	72	11 47
			418	93				418 93
					1942 6 MO. 21	Balance,	x	21 15
					9 MO. 12	Cash - U.B.	44	19 05
					8 MO. 23	- C.P.S.	46	13 50
						- (July) U.B.	46	10 61
					9 MO. 9	- C.P.S. Camps	46	25 95
						- U.B.	46	15 -
					10 MO. 18	- U.B.	48	6 10
					11 MO. 4	- C.O. Camps	80	24 44
					12 MO 3	- U.B. (10 MO.)	84	8 61
						- " (11 MO.)	84	12 95
					29	- "	84	3 55
						- C.P.S.	84	10 -
					1944 2 MO. 21	- (Bal. 1943) C.P.S.	88	15 -
						- (Jan. 1944) do	88	3 50
						- (Jan.) U.B.	88	25 05
					3 MO. 30	- (Feb.) U.B.	90	13 11
						Forward to p. 181		2 64 11

New Bradford Rubber Co.

					1940				
					4MO.C	Cash	Treas. U.B. 1940		5 -
							" 10 Year		5 -
							Mallapraxit 1940		45 -
							" 1940-41		85 -
							Long Pearl		30 -
							Acoustikon		30 -
							Bank Interest		34
									144 34
1942 6MO.22	Journal - undesignated	133		182	19- 4MO.21	Cash	Treas. U.B. 1940	20	15
	B.P.S.	105		3 -			Mallapraxit U.B. do	20	30
	Balance	-		136 08			Acoustikon do	20	20
							Long Pearl do	20	24
							Mallapraxit do 1941-2	20	43
					1942 5MO.11	Cash	Mallapraxit U.B. 1941-2	40	74 19
							Long Pearl do	40	25 -
							Acoustikon do	40	23 -
							New Bradford do	40	15 -
							Sulfrex	40	50
					28	Cash	Excess Pressure B.P.S. Mallapraxit	42	3 -
				322	01				322 01
1942 6MO.30	Journal: B.P.S. Press	138		5 -	1942 6MO.22	Balance	c/d	x	371 51
	" exp. J.A. Tracy	141		10 -	1942 1MO.25	Cash	exp. J.A. Tracy	58	10 -
	" U.B. 1942-43.	142		136 08	4MO.21		U.B. 42-43. Mallapraxit	60	174 -
	Balance.	x		220 43			Acoustikon "	100	30 -
							Long Pearl "	60	19 -
							New Bradford "	60	9 -
							Int. Bradford Rubber	36	43
							New Bradford Rubber Co.	66	2 -
				371	51				371 51
1942 6MO.30	Journal (correction)	146		163 -	1943 3MO.21	Balance	c/d	x	220 43
	" U.B. 1941-44	104		256 35	1944 3MO.22	Cash	Mallapraxit U.B. 1941-2	40	108 -
							New Bradford "	50	30 60
							Int. to 12.31.43.	98	32
					4MO.11		Excess Pressure	42	5 -
				419	35				419 35

Rhodes Estates Monthly Meeting

1943					1944				
6Mo 21	Journal: 21 P	105	340 -		4Mo. 14	Cash - (Estate K. Rhodes)	C.P.S.	35	35 -
					8Mo. 10	- (Rhodes Estate)	C.P.S.	41	245 .
						- (Portsmouth Estate)	do	41	10 .
					9Mo. 24	- (Estate Rhodes)	do	34	85 .
					10Mo. 13	- do	do	33	35 - .
					12Mo. 28	-	C.P.S.	34	35 - .
					1943 2Mo. 23	- (E.K. Rhodes)	C.P.S.	100	105 -
					4Mo. 21		C.P.S.	67	70 - .
						-	C.P.S	68	30 - .
					6Mo. 21	- (35)	C.P.S.	72	00 - "
									340 -
1944 6Mo 15	Journal: 21 P 1943-44	106	5 -		1943 4Mo. 16	Cash - A.B.		46	5 -

Kirkleas Meeting

6

Durham Priory

6 Mo. 2	Brought forward	x	1,165	8	2	Brought forward		2	18
				8 Mo. 28		- U.B. - Robt. & Thos. Walker	22	3	3
						- C.P.S. - Geo. & Wm. Douglas	22		3
						- C.P.S. - Mary & Wm. Moor	22		-
				9 Mo. 26		- U.B.	26	2	15
						- Afr. Dua. Mission	26		94
						- C.P.S. - John & Mary Taylor	26	100	
						- C.P.S. - Robt. & Thos. Walker	26	34	19
						- C.P.S. - David & Wm. Douglas	26	5	
						- C.P.S. - Harriet Pennell	26	2	
				11 Mo. 10		- U.B.	26	5	-
						- Afr. Dua. Mission	26		82
						- C.P.S.	26	4	
				12 Mo. 1		- U.B.	26	5	20
						- Afr. Dua. Mission	26	3	10
						- Am. Bds. Fgn. Con.	26	1	
						- C.P.S.	26	40	
				28		- C.P.S.	28	50	-
						- Am. Bds. Fgn. Con.	28	12	-
						- U.B.	29	12	95
						- Afr. Dua. Mission	30	2	42
				2 Mo. 9		Wm. & Mary Hoyle - Russia	32	4	80
						- U.B.	32	15	25
						- Afr. Dua. Mission	32	3	08
						- C.P.S.	32	35	
						- Am. Bds. Fgn. Con.	32	5	
				3 Mo. 26		- U.B.	32	12	35
						- Afr. Dua. Mission	32	3	15
						- C.P.S.	32	35	-
						- Am. Bds. Fgn. Con.	32	5	-
				28		- U.B.	34	40	46
						- Afr. Dua. Mission	36	1	87
						- C.P.S.	36	41	80
						- Am. Bds. Fgn. Con.	36	3	-
				4 Mo. 29		- U.B.	38	6	88
				5 Mo. 11		- U.B.	40	6	30
						Afr. Dua. Mission	40	3	45
						- C.P.S.	40	116	00
	Carry forward. to p. 233		1,165	82		Carry forward.	to p. 233	1,069	89

Soulsby Ancestry

1942 6 MO. 2	Underigualtra	128	133	4 MO. 23	Cash - U.D.		
				12 MO. 16	" U.D.		45
				3 MO. 25	-	12	
							133
1942 6 MO. 22	[illegible]	137	35	10 MO. 2	Cash - U.D.	21	35
	- Underigualtra	133	102	11 MO. 14	- C.P.S.	26	10
	- C.P.S.	135	222	12 MO. 8	- C.P.S. (Susan L Dow)		5
	Bolander. A.B.	x	23	1942 1 MO. 12	- U.D.	30	33
				2 MO. 21	- U.D.	32	24
				4 MO. 24	- U.D.	38	23
				5 MO. 28	- C.P.S. Stephen Dow	40	50
					do - Ruth N. Dow	40	10
					- am. Fd. S.C. (Ruth N. Dow refugee	40	x 2
					do (Ruth N. Dow	40	x 6
					- C.P.S. (Ruth Dow's grain work)	27	5
					- C.P.S. (Susan L Dow	28	5
				1941 12 MO. 8	- C.P.S. Ruth N. Dow	28	10
					- a.f.s.c. do grain work	28	x 6
					do refugee work	28	x 4
				11 MO. 20	[illegible] C.P.S.	130	62
				1942 2 MO. 9	" "	131	5
					- a.f.s.c. : 9.00 grain work x refugees 2.00 x	31	x 5
				28	" C.P.S. S.A. Dow 5.0 R.N. Dow 3.00	131	55
					- a.f.s.c. : grain work 3.00 refugees 2.00 x x	131	x 6
				6 MO. 13	" " "	131	5
					- a.f.s.c. : R.N. Dow 3.00 refugee work x refugee 2.00 x	132	x 5
			392				392
				1942 6 MO. 22	Bolander. A.D.	x	23
				4 MO. 15	Cash - U.D.	46	44
					- C.P.S.	46	5
					- Refugees	46	2
					- a.f.s.c. (grain)	46	8
				8 MO. 24	- C.P.S.	48	50
					- U.D.	48	10
				11 MO. 2	- C.P.S.	52	13
					- a.f.s.c. (refugees)	52	6
					- Refugee work	52	4
					- U.D.	52	10
					Brought forward		152

Brown Derwent Printing

14 6MO.30					4MO.25	Cash - U.B.	14	10	20
					1MO.27	- U.B. (12/31)	12	4	85
					5MO.25	- U.B.	12	7	20
					4MO.28	- U.B.	16	2	05
						[illegible]		3	35
								27	15
14-7 6MO.22	Journal - miscellaneous	155	32	5	7MO.21	Cash - C.P.L.	20	55	-
	C.P.L.		155	-		- U.B.	20	2	90
	Balances -		12	10	10MO.20	- C.P.L.	20	12	-
					11MO.27	- C.P.L.	20	13	-
					12MO.22	- C.P.L.	25	11	-
					[illegible]	- U.B.	30	5	-
						C.P.L.	30	14	6
					2MO.8	- U.B.	02	20	25
						- C.P.L.	02	5	
					3MO.30	- C.P.L.	02	8	-
					5MO.1	- U.B.	10	10	20
						- C.P.L.	10	6	50
					5MO.28	- U.B.	12	2	20
						- C.P.L.	12	4	-
			180	21				180	21
					1MO.16	Balances		12	10
						Onward to p. 239.		12	10

Woman's Missionary Society of the Presbyterian

1942 6 MO. 30	Journal - U.B. in Jamaica (Extension)	125	500		1940 9 MO. 21	Cash - Extension Jamaica	—	45 -
	- Preacher, Ramallah	128	250		10 MO. 2	- [illegible]		
						- Extension Jamaica	14	150 -
						- Preacher, Ramallah	22	250 -
						- Do	14	50
					1940 11 MO. 25	- Dorcas Singh	8	45 -
			750					750 -
1942 6 MO. 22	Journal - Extension Jamaica	124	300		1942 9 MO. 25	Cash - Dorcas Singh	26	75 -
	- Preacher, Ramallah	128	200		1942 7 MO. 21	- do	32	75 -
					4 MO. 27	- Preacher, Ramallah	38	200 -
						- Dorcas Singh	38	150 -
			500					500 -
1943 6 MO. 21	Journal: Missions (special)	140	565 -		1942 9 MO. 29	Cash - Dorcas Singh	30	45 -
					1943 1 MO. 25	- Dorcas Singh	55	35 -
						- (Legacy) do	58	40 -
					4 MO. 21	- Dorcas Singh	65	150 -
					27	- Ramallah	68	200 -
						- (Shorestra) Work in Persia	69	10 -
						- " " Africa Persia	95	5 -
								565
1943 6 MO. 14	Annual Missions (special)	104	638 76		1943 9 MO. 27	Cash - Dorcas Singh sally	78	75 -
					10 MO. 25	- do	86	45 -
					11 MO. 29	- do	94	150 -
						- Ram Allah	94	300 -
						- Travel Fd for missionaries	94	5 -
						- (Children of missionaries)	94	63 76
			638 76					638 76

Oak Grove Meeting

1944					1944				
2Mo.21	Journal: G.F.D. Account	108	5	-	2Mo.26	Cash - J.J.	111	2	10 -
	: U.B. 1942-43	142	205	-		- Interest in U.B. 1942-43	111	5	-
						- G.F.D.	111	5	-
			210	-				210	-
6Mo 1944 15	Journal: UB 1943-44	106	100	-	1944 3Mo.20	Cash - U.B.	90	100	-

Laurence Pitcairn

					1940				
800	Undercurrent	100	600		6 Mo. 11	Balance from 1939	brought		
	Balance		100		8 Mo. 24	Cash - U.B.	1		
					10 Mo. 28	- U.B. (Sec.)	5		
						[illegible]	6		
					[illegible]		8		
					1941				
					1 Mo. 2	- do	10		
					2 Mo. 3	- do	10		
					3 Mo. 2	- do	10		
					[illegible]	- do	10		
					3 Mo. 19	- (Appr.) U.B.	10		
					[illegible]	- U.B.	18		
800	Personal Investment	100	[illegible]		6 Mo. 13	Balance	1	100	
	U.B.	100	1700		7 Mo. 3	Cash U.B.	20	50	
	Balance		100		8 Mo. 25	- U.B.	22	50	
					10 Mo. 3	- U.B.	24	50	
					11 Mo. 4	- U.B. (Appr. Sec.)	24	100	
					11 Mo. 10	- E.P.S.	26	100	
					12 Mo. 5	- U.B. (Nov.)	28	50	
						- E.P.S.	28	5	
					9+2 1 Mo. 3	- U.B.	30	50	
					[illegible]		[illegible]	10	
					2 Mo. 7	- U.B.	32	50	
						- E.P.S.	32	5	
					3 Mo. 20	- U.B.	34	50	
						- E.P.S.	34	0	
					30	- U.B.	34	50	
						- E.P.S.	34		
					[illegible]	- U.B. (Appr.)	[illegible]	[illegible]	
						- E.P.S.	40	12 50	
						- E.P.S.	40	4	
					9 Mo. 5	- U.B.	40	50	
						- E.P.S.	42	2 85	
			844	50				844	85
					5+2 6 Mo. 22	Balance	1	100	
					7 Mo. 13	Cash - U.B.	46	50	
					8 Mo. 10	- U.B.	48	50	
						- Contribution for E.P.S. 2nd E.P.S.	48	[illegible]	
						Balance, see p. 227		2 [illegible]	

Lawrence Meeting

1940					1942			
6 Mo. 21	Annual: C.P.S. Dues	138	210	00	8 Mo. 10	Forward, see p. 226.		210	
	: Druxmiddrow	109	110			2 Mo. - Helen Brinton, C.P.S.	44	10	-
	: Hannis (Friend)	140	25	-		- C.P.S. stamps	44	11	50
	: U.B. 1942-43	142	550	-	9 Mo. 5	- C.P.S.	50	11	50
	: J.M. Braithwaite	143	32			- U.B.	50	50	-
	: Druxmiddrow	143	5	-	10 Mo. 12	- U.B.	52	50	
	Balance.	X	161	00		- C.P.S.	52	11	
					11 Mo. 27	- U.B.	54	50	-
						C.P.S.	54	11	50
					12 Mo. 17	- U.B.	56	50	-
						- C.P.S.	56	12	-
					60	- U.B.	56	50	
						- A.F.S.C. Wrapping paper	58	50	-
						- C.P.S.	58	2	50
					1943 2 Mo. 23	- Miss J.H. Brinton, Quaker Lodge	60	20	-
						- U.B.	60	50	-
						- C.P.S.	60	2	27
					3 Mo. 26	- (Alexander M. Gibbons) C.P.S.	64	20	-
						- C.P.S.	64	10	60
						- U.B.	64	50	-
					4 Mo. 21	- U.B.	66	50	-
						- C.P.S.	66	20	00
						- A.F.S.C.	68	5	-
					5 Mo. 10	U.B.	68	50	-
						- Mon. of A.F.S.C. (Collection)	68	10	00
						- U.B. (Special Meeting)	68	21	00
						- C.P.S. (April)	68	10	00
					6 Mo. 17	- U.B.	70	50	-
						- J.M. Braithwaite - Friend	70	5	-
						(Jas. Smithwell) do	70	25	-
						- C.P.S. (May)	72	10	15
		1153	32					1,153	32
					1943 6 Mo. 21	Balance.		161	00
					7 Mo. 12	Cash - U.B.	74	50	-
						- C.P.S.	74	12	30
					8 Mo. 23	- U.B.	76	50	-
						- C.P.S.	76	2	-
					9 Mo. 4	- U.B.	76	50	-
						Forward to p. 247		345	62

Illinois meeting

6 M0. 20	Undesignated	124		60	1 M0. 2	Cash - A.B.	2	50	-
					15 M0. 25	- (Lois A Kenney) A.B.	3	50	-
						- (Rose E. Kenney) A.B.	12	20	-
								90	-
	Journal - undesignated	124		75	1943 1 M0. 1	Cash - C.P.S.	26	100	-
	- C.P.S.	125		102 43	2	- A.B.	27	82	-
					2 M0. 21	- A.B.	30	20	-
					3 M0. 26	- C.P.S.	31	55	43
					4 M0. 30	- C.P.S. Interest 3 mos	32	3	-
					5 M0. 28	- do	42	1	25
					6 M0. 15	- do	50	1	75
			232	43				232	43
7 M0. 21	Journal: C.P.S. Bond	135	41	50	1943 8 M0. 24	Cash - C.P.S.	45	10	50
	: A.B. 1942-43	143	120	-	10 M0. 27	- C.P.S.	54	81	-
	Balance	8	10	-	1944 2 M0. 23	(Lois A. Kenney) A.B.	80	20	-
					3 M0. 26	- A.B.	82	100	-
					5 M0. 10	- A.B.	88	10	-
			201	50				201	50
6 M0. 15	Journal Missions	101	40	-	1943 6 M0. 21	Balance	X	40	
	Loving to Pay	105	50	-	12 M0. 27	Cash - "Missions Work"	84	40	-
	A.B. 1943-44	104	190		1944 1 M0. 25	- A.B.	86	60	-
					3 M0. 6	(Lois A Kenney) A.B.	90	20	
					5 M0. 14	(Correction from Journal Allen York mtg (2 x overpaid A.B.	115	10	
							115		-
			240					240	-

Segunda Serie

1942 Dec 20	Unappropriated				1943 Jan 25					

Allen's Trust Division

6 Mo. 20	Balance b/d	128	25		1940 6 Mo. 29	Balance, Principles Book (Missionaries)	223	25
	Missionaries	127	125	-	9 Mo. 25	Cash - (Bible School) do		50
	am. Bds. Foreign Missions	129	20			- (W.M.S.) do		50
13	Children	x	50	-	10 Mo. 24	(B.S.) - am. Bds. Fgn. Miss.		20
						Missionaries		20
					4 Mo. 30	Cash - (B.S.) Self-Denial offering		45
					6 Mo. 23	Cash - (Miss. Soc.) Missionaries		20
			220					220
6 Mo. 22	Journal - Missionaries.	132	212	77	1941 6 Mo. 23	Balance	x	50
	- B.P.F.	135	80		9 Mo. 3	Cash - (Bible School) Missionaries	x	50
						- (W.M.S.) do	x	25
					11 Mo. 4	- (W.M.S.) do	x	25
						- (Mrs. D. Gifford) B.P.F.		50
					12 Mo. 22	- (W.M.S.) Mrs. Ruth Mission Fund	x	25
					1942 2 Mo. 24	- Sunday School B.P.F.		25
					4 Mo. 27	- Charles D. Allen	x	
						- Jennie M. Gifford B.P.F.		50
						- (Bible Sch.) D.A. Fox. "windy mission" Ida	x	1 77
					6 Mo. 22	(W.M.S.) Missionaries	x	25
			297	77				297 77
9 Mo. 21	Journal: C.P.F. Share	130	45	-	1942 10 Mo. 27	Cash Mission Bread		30
	Missionaries	134	18	98	11 Mo. 2	- (W.M.S.) Missionaries		50
	Missions (pu.)	139	130		12 Mo. 28	- (Mrs. B. Gifford) C.P.F.		50
	~~(illegible)~~	~~140~~	~~12~~	~~44~~	1943 1 Mo. 25	- Missionary Society		25
	U.B. 1942-43	143	15	-	2 Mo. 26	- C.P.F. Mrs. Gifford, U.B.		15
					5 Mo. 10	- (Miss. Soc.) C.P.F. (Paul's & Lucetta Smith)		15
						- Dorcas Society C.P.F.		5
						- (Bible Sch.) Friella Read B-day Basket		18 98
					6 Mo. 1	restore Miss Lucy's - (W.M.S.) Missionaries		25
					21	Balance.	x	~~19 99~~
			228	98				228 98
1942 5 Mo. 16	Journal to correct [illegible]	145	50	-	1943 10 Mo. 4	Cash - (W.M.S.) Missionaries		25
	[illegible]	45	[illegible]		11 Mo. 4	- " Mrs. Bds Special Project		50
						- U.B.		100
						- (Lucius & Lucetta Smith) C.P.F.		10
					19	- (W.M.S.) Missionaries		25
					12 Mo. 29	- (Bible Sch.) Missionaries		50
						- (W.M.S.) do		25
	carried to p. 141		150	-		Brought to p. 293		285

Bilanz [illegible]

1942 6 MO 21	[illegible]	[illegible]	251 -	6 MO. 21	Balance previous page	[illegible]	[illegible]	-
23	Balance	x	84 -	10 MO. 20	Cash - U.B.	[illegible]	[illegible]	-
				12 MO. 16	- U.B.	[illegible]	[illegible]	-
				[illegible]	- U.B.	[illegible]	[illegible]	-
				6 MO. 17	- U.B.	[illegible]	[illegible]	-
				3 MO. 25	- U.B.	[illegible]	[illegible]	-
				[illegible]	- U.B.	[illegible]	[illegible]	-
				6 MO. 17	- U.B.	[illegible]	[illegible]	-
			435 -				435	-
1942 6 MO. 22	personal underwritten G.P.S.	133	254	12 MO. 22	Balance	x	84	-
		35	200	4 MO. 21	Cash - G.P.S.	30	30	-
	Balance	x	104	8 MO. 25	- U.B.	[illegible]	[illegible]	-
				10 MO. 14	- U.B.	[illegible]	[illegible]	-
				[illegible]	[illegible]	[illegible]	30	-
				14	- U.B.	[illegible]	[illegible]	-
				[illegible]	- G.P.S.	[illegible]	120	-
				[illegible]	- U.B.	[illegible]	120	-
				[illegible]	U.B.	[illegible]	[illegible]	-
				21	- G.P.S.	[illegible]	30	-
				2 MO. 24	- G.P.S.	38	30	-
				[illegible]	- Work allowance W. Indians (Silesia) Primary Insp. premiums.	[illegible]	122	
					- U.B.	170	45 75	
				6 MO 22	- U.B.	44	58	
			604				634	-
1943 6 MO. 21	personal: G.P.S. Basel	138	291 -	[illegible]	Balance -	[illegible]	95	-
	: subj. G.P.S. Essen	141	113 -	9 MO. 5	Cash - Gen. Ins. - U.B.	50	40	-
	: exp. Zur	142	10 -	[illegible]	- G.P.S.	50	50	-
	: W. Indians	142	122	11 MO. 29	- U.B.	54	40	-
	: U.B. 1942-43	143	295 48		- G.P.S.	[illegible]	46	-
	Balance. (to p. 268)	x	101 -	12 MO. 30	- U.B.	28	14	-
				1943 1 MO. 25	- U.B.	60	5	-
				2 MO. 23	- G.P.S.	[illegible]	[illegible]	-
				3 MO. 26	- U.B.	62	54	-
				5 MO. 10	- U.B.	68	68	-
				6 MO. 1	- exp. G.P.S. Essen	40	10	-
					- subj. G.P.S.	40	10	-
					- U.B.	40	42	-
			589				589	

see p. 283

Evan Memorial Hostess C

6 Mo. 20	Undesignated	128	20	19	1943 6 Mo. 24	Balance brought down		4 70
	Expenses	27		21	10 Mo. 28	Cash - (S.S.) U.B.	5	2 01
23	Balance.	x	4	45	11 Mo. 2	- (S.S.) U.B.	4	7 01
					5 Mo. 27	- (S.S.) 4 Mo.	16	2 25
						- do 5 Mo.	16	2 25
						- Self. Burial offering	16	2 50
			29	25				29 25
1944 6 Mo. 24	Journal. Missions	133	1	24	6 Mo. 23	Balance	x	4 72
	undesignated	134	13	07	9 Mo. 21	Cash - (S.S.) U.B.	5	12 67
	- Evang. Emmi[s]	134	13	64	11 Mo. 10	- C.P.S.	35	3
	- C.P.S.	135	11	-	1943 1 Mo. 2	- do	41	2 -
					3 Mo. 30	- (Bible Sch) U.B.	36	9 30
						- do B-d box - Missions	36	x 1 27
					5 Mo. 4	- C.P.S. returned C.P.S. (stamps sent them withdrawn)	42	6 -
			12	99				42 99
1944 5 Mo. 31	Journal: C.P.S. Rumania	109	14	35	1943 4 Mo. 10	Cash - (S.S.) U.B.	26	7 34
	: U.B. 1942-43	143	18	90	8 Mo. 10	- (Journal Letters) C.P.S. stamps	45	4 30
	Balance.	x	28	45	10 Mo. 24	- C.P.S.	54	3 15
					11 Mo. 24	- (S.S.) U.B.	54	10 54
					12 Mo. 28	- C.P.S.	54	4 -
					1943 6 Mo. 1	- (S.S.) Missions	70	34
						(S.S.) U.B.	70	18 50
					18	- C.P.S. stamps	70	3 -
					19	- S.S. U.B.	70	1 03
			66	80				66 80
6 Mo. 15	Journal Missions	103		12	1943 6 Mo. 21	Balance.	x	28 45
	Missions (1944-45)	104	6	01	10 Mo. 18	Cash - Missions	48	12
	Missions (gen'l)	104	105	33		- U.B.	48	105 1
	U.B 1943-44							
	Balance		44	23	12 Mo. 1	- (S.S.) U.B. (10.3)	82	2 10
						- do do (10.14)	82	3
						- do do (11.7)	82	53 54
					1944 2 Mo. 21	- (S.S.) U.B. undes.	88	4 70
					6 Mo. 15	- Pine Manor Dept 123	96	4 23
						- (") Missions	96	6 01
			155	64				155 64
					1944 6 Mo. 15	Balance		44 23

Durham Meeting

1942 6 NO. 22	Brought forward	V	1658	1942 6 NO. 7	Brought forward p. 232		1001	81
					Cash - Afr. Industr. Mission	42	3	34
					- U.B.	42	15	05
					- C.P.S.	42	44	50
							1063	70
				1942 6 NO. 11	Balances, from p. 228,		893	38
				4 NO. 15	Cash - U.B.	46	1	05
					Afr. Inl. Mission	46	2	-
					- C.P.S. (35 NO 46 Dr. C. Paul Wright)	46	50	-
				29	- U.B.	46	15	25
					- Afr. Inl. Mission	46	2	05
					- Am. Bds. S.S.	46	1	
					- C.P.S. (C. Paul Wright)	48	05	-
					do	48	14	90
				9 NO. 24	- U.B.	50	11	35
					- Afr. Inl. Mission	50	1	15
					- C.P.S.	50	113	60
					- U.B.	50	15	50
					- Afr. Inl. Mission	52	2	40
					- C.P.S.	52	62	60
				11 NO. 24	U.B.	54	8	35
					- Y.M. Welsh Mission	54	5	-
					Afr. Industr. Mission	54	6	11
					- C.P.S.	54	66	60
				12 NO. 25	- U.B.	56	25	70
					- Afr. Inl. Mission	56	4	04
					- A.B.F.M.C. (Gen.)	56	10	-
					- C.P.S.	56	91	45
				81	- U.B.	58	14	15
					- Afr. Inl. Mission	58	4	10
					- Miss. among Indians	58	8	05
					- C.P.S.	58	51	-
				1943 2 NO. 20	- U.B. (Gen.)	60	25	60
					- Afr. Inland Mission	60	3	24
					- C.P.S.	60	45	30
					- U.B. (Debt.)	60	11	90
					- Afr. Inl. Mission	60	2	25
					- C.P.S.	60	34	50
					Carried top. 249		893	38

Friendly Meeting

6 Mo. 20	Undesignated	128	5	-	10 Mo. 28	Cash (E.L. Pearson Trust)	8	25 -
	Y.M. Evang. Committee	129	25	-	1941 3 Mo. 25	- do U.B.	12	5 -
			30	-				30 -
1940 6 Mo. 12.	Journal - Evang. Committee	134	5	-	1941 4 Mo. 21	Cash (E.L. Pearson) Evang. Comm. Adj. 21	10	5 -
	- C.P.S.	135	15	-	3 Mo. 26	- do - C.P.S.	24	15 -
	Balance - U.B.	X	10	-		- do - C.P.S	44	5 -
						- do - C.P.S.	52	5 -
						do - U.B.	60	10 -
			30	-				30 -
1942 6 Mo. 21	Journal: C.P.S. Bond	138	35	-	1942 6 Mo. 22	Balance - U.B.	X	10 -
	: Transmission	139	10	-	4 Mo. 27	Cash - (E.L. Pearson) C.P.S.	48	10 -
	: exp. J.A. Emery	141	10	-	9 Mo. 29	- Ward family C.P.S.	50	11 -
	: U.B. 1942-43.	143	25	-		- (E.L. Pearson)	50	5
	: exp. J.A. Emery	143	2	-		- Asmalth Hood	52	5
	Balance.	X	10	-		- Mtg -	54	4 -
					11 Mo. 24	- U.B.	54	10 -
					1943 1 Mo. 26	- Exp. of J.A. Emery	56	10 -
						(Asmalth Hood) do	56	2 -
					4 Mo. 21	- A.D.S.C. Improving property	68	10 -
					5 Mo. 14	- (E.L. Pearson) U.B.	74	10 -
			92	-				92 -
1943 6 Mo. 15	Journal: Transmission	101	18	-	1943 6 Mo. 21	Balance,	X	10 -
	: U.B. 1943-44	26	20	-	4 Mo. 12	Cash - A.D.S.C. Relief	74	5 -
					10 Mo. 4	- (E.L. Pearson) U.B.	78	10 -
						- A.D.S.C. for "Relief Work"	80	5 -
					1944 1 Mo. 25	- (E.L. Pearson) A.D.S.C. for Improving Property	86	8 -
			48	-				38 -

Financial Statistics

1941 Mo. 30	Undistributed	128			1941 Mo. 30	Cash – O.E. Mutter U.B.	8	10 –
						– Mabel Page U.B.	8	5 –
						– [illegible] U.B.	10	10 –
								35 –
1942 Mo. 32	Journal – undistributed	133	35		1941 Mo. 8	Cash – Mabel Page – U.B.	22	[illegible]
					12 Mo. [illegible]	– O.E. Mutter – U.B.	24	20
					1942 [illegible]	[illegible]	[illegible]	[illegible]
								35 –
1943 Mo. 21	Journal: Distributed Income U.B. 1942-43	141	30 –		1942 Mo. 29	Cash – U.B.	27	5 –
		143	95 32		11 Mo. 24	– [illegible] for [illegible]		
						[illegible]	34	50 –
						[illegible] U.B.	34	20 –
					1943 Mo. 6	[illegible] U.B.	60	5 –
						– (Mabel Page) U.B.	60	5 –
					31	– U.B.	60	60 32
			145 32					145 32
1944 Mo. 3	Journal to Bonus Correction	145	11		1943 11 Mo. 26	Cash – (Louis E. Quicksall) U.B.	82	5 –
	: U.B. 1943-44	106	36 –			(Oscar E. Mutter) U.B.	82	20 –
						(Mabel Page) U.B.	82	3 –
					[illegible]	– U.B.	[illegible]	[illegible]
					11 Mo. 14	[illegible]	[illegible]	[illegible]
			47 –					47 –

Auditor's Records

1941					1942				
3 Mo. 31	Unidentified	134	37	29	6 Mo. 24	Balance from last Acct.	225	43	19
23	Balance	"	89	81	12 Mo. 31	Cash U.B.	0	24	8
					1943 1 Mo. 27	" U.B.	13	2	42
					2 Mo. 28	" Mabel A. Harper	12	10	
					3 Mo. 25	" U.B.	14	15	29
					4 Mo. 17	" U.B.	18	3	29
			126	40				126	40
1942					1943				
3 Mo. 22	Journal - Citizens Relief	135		9	6 Mo. 20	Balance	x	29	40
	undenominated	133		77	1943 1 Mo. 2	Cash - C.P.S.	32	4	38
	- C.P.S.	135	4	38		- U.B.	32	12	74
	- undenominated -	136	36	05	3 Mo. 28	- (Nelita B. Pickar) Citizens	36	10	-
	Balance - U.B.	x	43	69		- on Relief U.B.	21	8	-
					4 Mo. 24	(Mabel A. Harper) U.B.	38	10	-
					5 Mo. 22	U.B.	40	33	69
					1943 1 Mo. 20	U.B.	26	6	
					2 Mo. 16	(Nelita B. Pickar) U.B.	32	10	-
			146	29				145	29
1942					6 Mo. 22				
3 Mo. 21	Journal: C.P.S. Trans.	138	53	88	1942.	Balance - U.B.	x	43	69
	: U.B. 1942-43.	143	134	45	10 Mo. 24	Cash - U.B.	5	28	37
					11 Mo. 24	- U.B.	54	5	74
					12 Mo. 31	- U.B.	58	14	44
						- C.P.S.	58	53	85
					1943 3 Mo. 26	- Mabel A. Harper U.B.	60	10	-
					31	- Nelita B. Pickar U.B.	66	15	-
						- others - U.B.	101	17	18
			188	33				188	33
1943					1943				
4 Mo. 1	Journal: C.P.S. Trans.	102	256	96	4 Mo. 16	Cash - U.B.	44	23	38
	: Transmission	103	8	15		- C.P.S.	44	10	-
	U.B. 1943-44	104	131	01		- A.B.L.C.	44	2	-
					12 Mo. 3	- U.B. (Woodmansee)	84	25	97
					1944 1 Mo. 25	- C.P.S. Camps (Woodmansee)	84	3	
						- U.B.	88	22	49
						- C.P.S.	88	3	66
					3 Mo. 20	- U.B.	98	58	84
						- Relief for Clearance of Debts	90	6	15
						- C.P.S. Camps	90	1	
			140	92				140	92

Boston Russians

1943 6 Mo 22	Journal Russians	33	45					
	- unmarginated	33	1 25					
	- C.P.S.	35	58					

Cash Treasurer's Receipts

Senior Church Meeting

1943					1942			
6 Mo. 21	Journal: C.P.S. Dues	138	93 60		9 Mo. 8	Cash - U.B.	50	4 10
	: exp. J.A. Bowers	141	5 -			- C.P.S.	52	14 64
	: W. Indians	141	4 50		10 Mo. 13	- C.P.S.	52	24 08
	: U.B. 1942-43	143	54 35		11 Mo. 24	- U.B.	54	11 -
	Balance	x	30 14			- C.P.S.	54	10 00
					12 Mo. 30	- C.P.S.	56	13 50
						- U.B.	56	14 50
						- (Myrtle) exp. of J.A. Bowers	58	1 50
					1943 2 Mo. 23	- U.B.	60	6 75
						- C.P.S.	60	4 65
					3 Mo. 26	- C.P.S.	62	2 50
						- U.B.	62	2 64
					4 Mo. 21	- C.P.S.	66	17 70
						- U.B.	66	1 47
					5 Mo. 10	- U.B.	68	22 64
					6 Mo. 18	- (Myrtle) exp. of J.A. Bowers	72	5 -
					1942 6 Mo. 22	Balance, ex p. 223.		12 40
			154 54					184 54
1944 6 Mo 15	Journal: C.P.S. Dues	124	15 25		1943 6 Mo. 21	Balance.	x	30 14
	: Missions (special)	124	5 -		4 Mo. 16	Cash - U.B.	44	6 91
	: Evan. Comm.	125	5 -			- C.P.S.	44	4 -
	: UB 1943-44	106	89 81		9 Mo. 4	- U.B.	46	1 76
	Balance	-	24 52			- C.P.S.	46	15 -
					11 Mo. 4	- U.B.	80	10 -
						- C.P.S. Camps	80	2 -
					12 Mo 2	- U.B.	82	10 -
						- C.P.S. Camps	82	2 25
					1944 1 Mo. 31	- (Lindley J. Cook) C.P.S.	88	5 -
						- do U.B.	88	20 -
					2 Mo. 21	- C.P.S.	88	2 -
						- J.A. Bowers sally or exp.	88	5 -
						- Missions (Olivia)	88	5 -
					3 Mo 16	- U.B.	92	11 -
					4 Mo 27	- U.B.	94	14 13
						- C.P.S.	94	1 -
					5 Mo 25	- U.B.	96	12 -
			161 58					161 58
					1 Mo 15	Balance		24 52

West Falmouth Meeting

1941 6 Mo. 20	Unexpended	108	100	05	1941 6 Mo. 20	Cash	[illegible] U.B.	12	1	
							- Alice C. Gifford do	12	10	25
							- Mary B. Whitehead do	12	5	-
							- Laura Baker	12	1	
					4 Mo. 21	Cash	- Priscilla Brownell U.B.	14	5	-
							[illegible]			
							[illegible]			
							[illegible]			
							[illegible]			
					10 Mo. 27	Cash	- U.B.	10	50	-
							- A. S. Whitehead U.B.	10	50	
									100	30
1941 6 Mo. 20	General Meeting	33	4	34	1941 9 Mo. 8	Cash	- (Susannah Dix Hall) C.P.S.	32	1	
	- Unexpended	33	95				- (Alice C. Gifford) C.P.S.	32	5	
	C.P.S.	25	83		12 Mo. 22		- (Local) C.P.S.	32	25	
	Balance -		8				[illegible]		[illegible]	
					1942 2 Mo. 16		- W. Falmouth Par. (Treasurer) Alice C. Gifford C.P.S.	32	5	-
							- (Alice C. Gifford) U.B.	32	20	
							- (Benjamin Brownell) U.B.	32	1	-
							- (Mary O. Lamb) U.B.	32	1	-
					5 Mo. 21		- U.B.	32	76	-
							C.P.S.	36	2	-
					4 Mo. 24		(W. Falmouth) U.B. Alice C. Gifford	32	1	-
							- (Cecilia Brightman) U.B.	30	1	-
							- (Wm. A. Gifford) U.B.	28	5	
					6 Mo. 16		- [illegible]		1	80
							- W. A. Gifford U.B.	42	1	-
							- [illegible]		2	
			103	34					153	50
1942 2 Mo. 21	Income: C.P.S. Dues	108	10		1942 6 Mo. 22		Balance U.B.	x	8	-
	: Exp. of A. Conley	141	2	40	12 Mo. 29	Cash	(Alice C. Gifford) U.B.	36	5	
	: U.B. 1942-43.	143	112	50			- (Laura Baker) U.B.	36	5	-
							- (Alice B. Gifford) C.P.S.	36	5	-
					1943 1 Mo. 25		- (Virtue B. Gifford) Exp. of A. C.	35	2	40
					1943 2 Mo. 23		- (Paul Smith) U.B.	40	5	50
							- (Mary White) U.B.	40	20	-
							- (Wm. A. Gifford) U.B.	40	3	-
							- Priscilla B. Lightner U.B.	40	1	-
	Balance		125	20			Balance		45	20

Post Biennial Meeting

					1943				
	Reward.		125	20	2 Mo. 23	Reward. cx p. 240.	.	5	00
1943 6 Mo. 21	Balance.	x	1	25	3 Mo. 26	Cash - Priscilla Bowman U.B.	00	5	.
						- Caleb T. - .	22	5	.
						- W. A. (Alice C. Jeffrey) U.B.	22	5	.
						- Mary Levick	22	1	-
						- Elliott T. Bowman	22	10	
						- Sarah Bowman	22	50	
					4 Mo. 21	- (Alice C. Jeffrey) c.P.L.	60	5	-
						(Anna R. Wells) U.B.	66	1	25
			126	45				126	45
1944 6 Mo. 15	Journal C.D. Stern	102	5	-	1943 6 Mo. 21	Balance	x	1	25
	in B 1943-44	106	11	60	7 Mo. 16	Cash - (Alice C. Jeffrey) U.B.	44	5	-
						- - C.P.L.	44	5	-
						- (Wm. A. Jeffrey) U.B.	44	2	-
					11 Mo. 4	- (Mary B. Mills) U.B.	80	2	-
						- (Paul B. Swift) do	80	4	50
						- (Alice C. Jeffrey) do	80	3	-
					12 Mo. 13	- (Hroselue Henderson) U.B.	84	9	85
					1944 1 Mo. 25	- (Priscilla Bowman) U.B.	86	5	-
					3 Mo. 6	- U.B.	90	50	-
					20	- Mary C. Lamb 5.00 x A. S. Barnum 10.00 x	90	15	-
						- A. W. Jeffrey 5.00 x Sidney Jeffrey 5.00 x	90	10	-
						- Mary Mills	90	10	-
			11260					11260	

Sandwich Monthly Meeting

1941 6 Mo. 20	Printing	124	5	19	1942 6 Mo. 29	Balance brought down. (Printing Accounts)	242	5 19
					12 Mo. 30	Cash - Printing	10	5 19
1942 6 Mo. 21	Journal: C.P.S. Bills	156	5	-	1942 6 Mo. 5	Cash - expenses as U.B.	50	5 -
	Dennington Bonds Expenses.	161	2	-		Indian Associates - a.c. Office - C.P.S.	50	5 -
	: Expenses (gen.)	134	1	6 4		- " Printing Acc	60	1 6 4
	: exp. J.A. Emery	151	20	-	1943 1 Mo. 25	- exp. J.A. Emery	58	20 -
			28	6 4				28 6 4
1944 2 Mo. 15	Journal: U.B. 1941-44	101	5		1944 1 Mo. 25	Cash ("Borrowers") U.B.	86	5 -

Bell River Preparatory Academy

1943 6 Mo. 21	Journal: G.L.F. Bond	108	10	-	1943 11 Mo. 24	Cash - (Samuel E. Lewis) G.L.F.	54	10	-	
	Balance.	x	54	-	1943 6 Mo. 18	- (A. Howard Kinnan) A.B.	72	54		
			64	-				64	-	
1944 6 Mo. 15	Journal: a/c B. 1943-44	106	70	-	1943 6 Mo. 21	By Balance.	x	54	-	
	Balance	x	10	-	7 Mo. 12	Cash - A.B.	44	6	-	
					12 Mo. 13	- (Cornelia P. Lockwood) A.B.	84	10		
					1944 5 Mo. 12	- By Paper 25	94	10	-	
			80	-				80	-	
					1944 6 Mo. 5	Balance		10	-	

Ram Reading

1941					1940				
	Missionaries'	126	50	52	6 Mo. 21	Cash - (S.S.) Missionaries	12	10	07
	Missionaries'	127	10	54	1941 4 Mo. 21	- (S.S.) Ram Allah	14		
	Ram Allah	127	3	70		- "Horrors unspeakable"	4	2	50
	"Horrors unspeakable"	129	2	53		- U.B.	14	42	
					6 Mo. 27	- Self-Denial Offering	16	16	
			95	09				115	33
1941					1941				
	Personal Receipts "Horrors unspeakable" - U.B.	33	9	10	1 Mo. 24	Cash - C.W.F.	38	50	04
		134	54	00		- (Miss) Reader C.P.S.	30	5	-
6 Mo. 22	Balance -	x	46	64	1942 4 Mo. 29	- U.B.	38	42	40
						- (Bible Sch.) Missionaries' Horrors unspeakable	38x	9	16
						- (Bible Sch.) B-d. Box - Ram Allah	38	4	24
			110	84				110	84
1942					1942				
6 Mo. 31	Journal: C.P.S. Ramallah	138	55	10	6 Mo. 22	Balance	x	46	64
	: Ram Allah	140	5	-	1943 1 Mo. 25	Cash - (S.S.) U.B. Indian Work	52	5	-
	: exp. J.A. Emery	141	8	48		- U.B.	50	4	26
	: W. Indians	141	5	-		- C.P.S.	54	35	10
	: U.B. 1942-43	143	94	66		- exp. J.A. Emery	54	7	48
	: Ram Allah, addl	144	4	24		- U.B.	60	40	
					3 Mo. 31	- (S.S.) U.B.	62	6	-
						- Ram Allah	66	5	
					5 Mo. 24	- Mrs. E.M. Childs - C.P.S. (Hans Walter M. Wood)	70	20	-
			192	48				192	48
1942					1943				
	Journal: C.P.S. Ramallah	92	50	-	9 Mo. 27	Cash - C.P.S. Camps	78	50	-
	: Transmission	103	35	-	1944 1 Mo. 25	- (S.S.) Missy Work	86	16	05
	: Personal	103	21	19		- A.F.S.C. cents. Myron J. Jamison	86	10	-
	Missions (special)	104	6	38		- do do	86	10	-
	: U.B. 1943-44	104	137	82		- do Russell B. Brooks	86	10	-
						- do Cecil Hutchens	86	5	
					7 Mo. 31	Journal (Correction) U.B.	104	2	
					4 Mo. 4	Cash - (S.S.) Missy Work	91	1	11
						- Ram Allah	91	6	
						- U.B. 1943-44	91	7	11
						- U.B. Christmas	91	1	-
					12	U.B. 1944-45	91	11	62
			250	61				250	61

Cash Receipts Journal

Frank Bennett Keeling

1941					1941				
6 Mo. 22	Subscription	125		25	3 Mo. 20	Cash - [illegible]	12		25 -
1942					1941				
6 Mo. 22	Journal. C.P.S.	135	44	04	12 Mo. 22	Cash - J. A. Emery - C.P.S.	30	6	80
	Balance U.B.	X	4	-	1942 1 Mo. [illegible]	- do	30	[illegible]	96
					2 Mo. 9	- do	32	[illegible]	[illegible]
					3 Mo. 26	- Wm. Rudolph Emery C.P.S.	34	35	-
					4 Mo. 29	- J. A. Emery & Pub. C.P.S.	38	1	86
					5 Mo. 28	- do	42	1	80
					6 Mo. 15	- U.B.	44	4	-
						- J. A. Emery C.P.S.	[illegible]	[illegible]	[illegible]
			51	04				51	04
1942					1941				
6 Mo. 41	Journal: C.P.S. Pub.	108	55	04	12 Mo. 22	Balance	X		
	: U.B. 1942-43	143	28	-	7 Mo. 13	Cash - U.B. (J. A. Emery)	41	4	-
	Balance,	X	8	-		- C.P.S. do	46	1	80
					8 Mo. 31	- (J. A. Emery) U.B.	50	4	-
						- do C.P.S.	50	1	86
					11 Mo. 27	- do do	54	1	80
						- do U.B.	54	4	-
						- (Edith Hoffman) C.P.S.	54	10	-
					12 Mo. 28	- (J. A. Emery) U.B.	56	4	-
						- do C.P.S.	56	1	80
					1943 1 Mo. 2	- J. & E. Emery U.B.	58	4	-
						do C.P.S.	58	1	86
					2	- J. & E. Emery C.P.S.	60	1	86
					2 Mo. 23	- J. & E. Emery U.B.	62	4	-
						- Edith M. Hoffman C.P.S.	62	10	-
						- J. & E. Emery C.P.S.	62	1	86
					3 Mo. 24	- do C.P.S.	64	2	34
						- Robt. Kimball - C.P.S.	66	10	-
						- Mabel O. Potter "	66	5	-
					5 Mo. 10	- J. & E. Emery U.B.	68	4	-
						- do C.P.S.	68	1	80
					6 Mo. 18	- do do	72	1	86
						- do U.B.	72	4	-
			91	04				91	04
					1943 6 Mo. 21	Balance	X	5	-
					7 Mo. 13	Cash (J. A. & E. Emery) C.P.S.	76	1	80
						(Robt. Kimball) C.P.S.	76	10	-
					9 Mo. 7	Cash - (Celia Tuttle) J. A. Emery Trust Fund	78	20	-
						Amount to p. 296		39	80

Year Meeting

					Castle - A.C. Whitelow U.B.			25	-
1942 6 MO. 22	Journal - Business	103	10	93	Castle - (Abbie C. Sargent) U.B.	20		5	-
	Undergraduate	33	1	50	- (Carrie Gordon) U.B.	22		1	-
	- Treasurer's	2		2	- S.S. Delegates - Missions	40	x	1	40
	- S.P.S.	105			- Missions -	40	x	6	
					- C.P.S.			5	-
					. (Mrs. Woodbury) U.B.	28		7	
					- C.P.S.	28		7	-
					U.B.	20		2	20
					. (S.S.) Missions	20	x	8	
					- C.P.S.	24			
					- (Alfred Osborn) U.B.	50		25	-
					- (Kris P. Kemp) C.P.S.	40		1	-
					- (Miss C. Eastman) C.P.S.	30		5	-
					- (Ella M. Bailey) U.B.	30		10	-
					- (Edith & Hattie Hunt) U.B.	20		5	-
					- (Kris P. Kemp) C.P.S.			3	
					- (Edith & Hattie Hunt) C.P.S.			3	-
					22 Journal - C.P.S. - checks				
					Allen A. Ward Jr.	100		5	-
					Henry A. Osborn	102		10	-
					Castle - C.P.S.	125		25	00
					- (S.S.) Missions - B. Cap Box.	40		1	00
					- C.P.S.	20		5	-
					- C.P.S.	150		22	10
					- U.B.	58		5	-
					- Missions - B day Box.	50		2	17
					- U.B.	60		5	-
					- C.P.S.	100		16	00
					- C.P.S.	60		2	-
					- U.B.	60		20	00
					Balance to p 271			191	61

North Sandwich, N. H. Meeting

1941 6 Mo. 20	Undesignated	128	36 -	1941 3 Mo. 28	Cash - U.B.	11	36 -
1942 6 Mo. 22	Annual undesignated	133	45 -	1942 3 Mo. 31	Cash - U.B.	36	40 -
	- C.P.S.	135	25 50	1942 3 Mo. 28	- (also N. Hoag) U.B.	51	40 -
	Balance U.B.	X	5	3 Mo. 2-	- do C.P.S.	51	25 50
			45 50	5 Mo. 11	- do U.B.	60	5 -
							45 50
1943 6 Mo. 21	Annual: C.P.S. Bund	139	24 -	1943 6 Mo. 22	Balance	X	5 -
	: U.B. 1942-43.	143	54 -	1943 1 Mo. 20	Cash - Rent & Earth Hospital C.P.S.	00	10 -
	Balance	X	5	3 Mo. 26	- U.B.	104	49 -
					- Mrs. J. Eastman C.P.S.	64	5 -
					- Junior M. Meeting	64	12 -
				4 Mo. 21	- U.B.	66	5 -
			86 -				86 -
6 Mo. 9th 15	Journal: C.P.S. Fund	102	12 -	1943 6 Mo. 21	Balance	X	5 -
	: U.B. 1943-44		1770	11 Mo. 19	Cash - U.B.	82	28 -
					- U.B.	82	41 10
				1944 2 Mo. 21	- U.B.	88	33 60
					- C.P.S.	88	12 -
			1470				1470

Elsie Rosalbert Hensley

1942				1943				
6M0.21	Journal: Premium on Policy	104	25 50	2M0.25	Balance, c/f p. 245.		104	25
	: Premium (gen.)	140	2 10 -		Credit - Eliz Dodder C.P.S.	45	2	
	: Nursing Charges	141	10 -	3M0.26	- Premium	62	6 -	
	Balance. c/f p. 245.	✓	86 -		- C.P.S. Extra policy exch 11.10 2.00	63	10	
					- (P.S.) a.f.c. for reading meter & delivered	64	1 26	
				6M0.1	- (Eliz Dodder) C.P.S.	70	1 -	
			134 50				134	50
				1943 8M0.23	Credit - (Eliz Dodder) C.P.S.	46	3 -	

Seattle First National Bank

1941 6 Mo. 20	Accounts Payable	97			1941 6 Mo. 20	Cash - U.B.	1	30	-
30	Balance	x	10		30	- Self Service Laundry	10	9	40
						(7.7.) ao	11	2	50
					6 Mo. 30	Cash (8.8.) Insurance	15	10	
								59	-
1942 6 Mo. 1 -	Salaries	95			1941 6 Mo. 23	Balance	x	10	
					1942 4 Mo. 24				
								60	-
1943 6 Mo. 21	Accrued: C.P.S. Smith	104		30	1942 4 Mo. 15	Cash - (11) Insurance Premium	46	10	-
	: W. Anderson	107			1943 1 Mo. —	- Accrued Interest Note	55	5	-
	: Reinhardts	142	10		4 Mo. 21	- Philip H. Smith C.P.S.	60	3	20
	Balance.	x	50	-	5 Mo. 10	- U.B.	68	50	-
			68	20				68	20
1944 6 Mo 15	Journal: Missions (Spec)	104	0	—	1943 6 Mo. 21	Balance.	x	0	-
	: 2 P 1943-44	106	80	—	4 Mo. 26	Cash - (S.S.) Insurance Premium	46	10	-
	Balance	x	50	-	1944 1 Mo. 25	- U.B.	86	30	-
					4 Mo 11	- 2 P 1943-44	107	80	-
			140	-				140	—
					1944 6 Mo 15	Balance		50	-

Friendship Meeting

1941									
1942 6 Mo. 22	Unassigned				6 Mo. 21	Cash U.B.	16		
	Journal - Missions	132		8 50	1942 1 Mo. 4	Cash G.P.S.	20		2 -
	Indemnity	132		13 50		Lehigh P.S. Bible	28		3 -
	- Evans Union	134		10 -	1942 2 Mo. 20	U.B.	36		5 -
	- G.P.S.	136		10 -		G.P.S.	46		5 -
						U.B.	54		18 50
						Missions	54	x	13 50
				62 -					62 -
1942 6 Mo. 21	Journal: G.P.S. Bible	104		17 -	1942 11 Mo. 24	Cash - U.B.	54		10 -
	: U.B. 1942-43	140		13 -		- G.P.S.	54		13 -
	Balances	x		24 55	1943 1 Mo. 20	Cash - Librarian & Periodicals U.B.	54		5 -
						" G.P.S.	55		7 -
					4 Mo. 21	Cash - Missions 43-44	64		24 55
				56 55					56 55
1943 6 Mo. 15	Journal: Missions (Cash)	103		24 55	1943 6 Mo. 21	Balances (Missions)	x		24 55
	Missions 1941-45	104		17 19	10 Mo. 18	Cash (Miriam Cartland) U.B.	78		25 -
	: Young Fr. Project	105		2 60	1944 2 Mo. 21	- U.B.	88		17 20
	: U.B. 1943-44	106		41 20	4 Mo. 14	- Missions 41-45	94		17 19
					5 Mo. 15	- (Kathryn Forbes) Young Friends Project	96		2 60
				141 71					84 79

Woodbridge Township Treasurer

1941 6 MO. 30	[illegible]	[illegible]			1941 6 MO. 30	[illegible]			
1942 6 MO. 22	[illegible]	[illegible]			[illegible]	[illegible]			
	- U.S.C. Stress assessment	311		78	[illegible]	[illegible]			
	- C.P.S.	313	26	13	[illegible]	[illegible]			
	Balance	x	6	12		[illegible]			
					6 MO. 22	- do U.B.			
						C.P.S.			
			52	25					
1943 6 MO. 21	Journal: C.P.S. Refund	139	45	-	1942 6 MO. 22	Balance	x	10	2
	: Accounts (gen.)	140	10	-	8 MO. 24	Cash - C.P.S. (Supplies & Vaccines)	40	5	-
	: [illegible]	[illegible]	[illegible]		1943 1 MO. 25	- (Mary E. Jones) C.P.S	55	20	
	: do	142	50	-	3 MO. 31	- (Mary E. Jones) C.P.S.	66	10	-
	: U.B. 1942-43	143	2	12		- U.B. 1942-43 (M.E. Jones)	69	10	-
	Balance.	x	116	-	24	- (Ray Cannon) Insp. Supp.	80	50	-
					5 MO. 21	- U.B.	40	126	-
						- Alice M. Whitney C.P.S.	40	10	-
					6 MO. 18	- (Ray Cannon) C.P.S	72	10	-
						J. M. Young Comm.	72	25	-
			242	12				242	12
1944 6 MO. 15	Journal - U.B. 1943-44	106	126	-	1943 6 MO. 21	Balance.	x	116	-
	Balance	x	251	-		Journal: U.B. 1942-43 (correction)	144	10	-
					[illegible]	Balance (corrected)		126	-
					1944 5 MO 1	Cash U.B.	94	11	-
					6 MO 5	, (Richard Tarr) U.B	96	25	-
						, (Ray Cannon) U.B	96	60	-
			377	-				377	-
6 MO 1944 15	Journal Correction	107	91	-	6 MO 15	Balance	x	251	-
	Balance		160	-					
			251	-				251	-
					1944 6 MO 15	Balance (corrected)	x	160	-

Treasurer's Monthly

1944 Jan. 21	Balance		87	35		1944 Feb. 2	Balance, previous report (Dividends)	228	85	
1944 Feb. 22	Interest -		133	5	-	1944 Mo. 2	Cash - U.B.	30	5	-
	Profit on Specialties		34	5	50		Profit on Specialties	32	5	50
				10	50				10	50
1944 Feb. 21	Dividends: U.P. Bond		139	10	-	1942 Mo. 15	Cash (F.S.) Dividends	46	50	
	: Treasury Cash		104	50	-	12 Mo. 28	-(F.S.) U.P.S.	36	10	-
	: Dividends (Gen.)		140	50	-	1943 2 Mo. 23	-(F.S.) U.P.C. Gen.	60	50	
				110	-				110	
1944 Mar. 16	Interest: Young Fr. Proj.			24	-	1944 4 Mo. 27	Cash U.P. Young Friends Project	94	1	5 -

Ledger Page Missing

6 Mo 20 1912	J. M. Evans, Treasurer	104		10		6 Mo 29	Balance, previous book.	281	10 -
6 Mo. 25 1914	Jesse Edwards Evans Comm'r	134		5			Cash - (Doris Howard) Ev. Enoch J. M. Evans Com.	26	5 -
6 Mo 15	Laurence Evan Comm	105	100	-	5	1944 6 Mo 1	Cash Evan + Edwards Est. (about various other items)	27	[illegible]

Due From Realty

1942							
June 30	Income undeposited	105	110		Cash	U.B.	20	110
	Income undeposited	104	20			Cash Int. A. Schuyler	34	20
	Income undeposited	102	50			Cash Allen	34	30
	Income undeposited	106	80			Cash	04	80
						Cash	04	80
						Cash	34	60
						A.S. J.C.	34	20
			260					260

Transcript of Accounts of Rhode Island Accounts

1952 Nov. 22	Joseph Brady Esq.	104	10		1952	Joseph Brady Esq.	20	00	

Patronelle Receipts

1902							
9 MO. 22	Received G.P.S.	22	35		Sundry - G.P.S. Cannock Branch	30	35
				30	Sundry - G.P.S. Cannock Branch	30	35
				9 MO. 10	- G.P.S. Cannock Branch	22	35
					- G.P.S. Cannock Branch		
					do		
				1902	G.P.S. Cannock Branch	30	35
					do do		
					do do		
				31	do do	36	35
				5 MO. 28	do Wms. Branch do		
					do do		35
							385

Pumpkin Hearing

1942 6 MO. 22	Journal - C.I.F.	120			[illegible]	Coast - Atlantic [illegible] C.I.F. [illegible] U.S. Ports	20	[illegible]
						[illegible]	[illegible]	[illegible]
						[illegible]	[illegible]	[illegible]
					1942 [illegible]	do (Gulf Ports) C.I.F.	30	[illegible]
								[illegible]

Provincial Monthly Meeting

1942					1942				
Oct 22	Journal: Sundry accounts	133	25		10 Mo. 1	Cash - against Y.M. Evang. Comm.	24	100	
	- Evang. Comm.	134	100		1942 3 Mo. 26	- (Bible Sch.) W.W. Estes. B.P.S.	34	35	
	- C.P.S.	136	234		28	- U.B.	86	25	
						- C.P.S.	36	68	50
					4 Mo. 27	- W.W. Estes - [illegible]	31	30	
					5 Mo. 27	- do	32	30	
						- C.P.S.	42	60	45
			859					859	00
1943 Mar. 31	Journal: C.P.S. Evang.	139	335	40	1943 3 Mo. 31	Cash - C.P.S.	50	96	
	: U.B. 144243	142	41	25	11 Mo. 8	- C.P.S. Evang.	52	44	
					1943 3 Mo. 24	- U.B.	64	121	25
						- C.P.S.	64	75	40
			269	65				269	65
1944 Mar. 15	Journal: C.P.S. Evang.	161	355	50	1943 11 Mo. 4	Cash - C.P.S.	80	80	
	: Evan. Comm.	105	450	—	19	- Y.M. Evang. Comm.	82	450	
	: U.B. 1943 44	106	24	—		- U.B.	82	24	
	Balance	x	144	25	5 1944 Mo. 16	- C.P.S.	96	175	50
						- U.B.	96	144	25
			975	75				975	75
					1944 4 Mo. 15	Balance	x	144	25

Dartmouth Dramatic Association

6 Mo. 22	Journal - C.P.S.	20	20 -	1943 12 Mo. 8 1944 3 Mo. 28	C.P.S. - C.P.S.	28 56	20 - 20 -	
1944 6 Mo 15	Journal: C P S	102	42 50	1943 12 Mo. 24 1944 5 Mo 16	Cash - (Myra D. Gifford) C.P.S. - (Julia Smith) (C.P.S.) - (Mrs Erickson) C.P.S.	84 92 96	25 - 15 2 50	
			42 50				42 50	

Sudbrook Quarter

1942 Oct 12	Frances G.R.A.	154	20	1942 Oct 12	Wash G.R.A.		

Edmund Jones

1942 6 MO. 22	[illegible]	136	25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

East Pratt Way

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Exhibit (Mary H. Mallon Trans. Sheriff of B. A. County)	26	[illegible]	[illegible]	81

Rhode Island Power Society

1942 6 MO. 7	Treasurer.	x	60	-	1941 12 MO. 22	Cash - C.P.S. "to be used in the discretion of the Treasurer for supplies & comforts of the Society members now in Massachusetts Camps or for recreational facilities or [illegible]"	45	-	45
						Cash - "for comforts & supplies of members in Civilian Public Service Camps"	15	-	15
									60
1943 6 MO. 21	Secretary: Treasurer	[illegible]	[illegible]	-	1942 6 MO. 21	Treasurer		-	60 -

North Kingsville Ohio

1912 Aug 24	Michael E. & F.	136	25		1912 Aug 22	Basil E. & F. (Ruthenian Greek Catholic)			

Carr Donalsonville Circuit

	~~Balance ck p. 245~~			1942 10 Mo. 27	~~Balance ck p. 44~~		~~164~~	~~21~~
1943 6 Mo. 1	Journal: A.F.&C. Funds Fellowship	144	2 25		Carols - Jas. Thompson Tippins Mrs. Hellen Hutto & family	52	2 25	
	: C.P.S.	144	112 -	11 Mo. 24	- Eliz. Drake - C.P.S.	54	2 -	
	Balance Missions		15		- B.N. Cates, Jr. C.P.S.	54	10	
					- Cates Work Camp C.P.S.	54	38	
				12 Mo. 28	- Missions -	56	15	
					- Eliz. Drake - C.P.S.	56	2 -	
			129 25				129 25	
4 Mo 15	Journal: C.P.S. Fund	102	139 -	1943 6 Mo. 21	Balance (Missions)	X	15 -	
	" - Transmission	103	6 62	8 Mo. 23	Cards - (Eliz. Drake) C.P.S.	46	3 -	
	: Missions	103	59 -	10 Mo. 18	- (Eliz. D. Drake) C.P.S.	48	2 -	
	" P 1943-44	106	4 -	11 Mo. 19	- A.B.	80	6 -	
					- C.P.S.	80	24 -	
				12 Mo. 13	- (B.N. Cates) C.P.S.	84	100 -	
				24	- Missy Work	84	44 -	
				1944 2 Mo. 21	- (B. Pelt.) A.B.F.C. for buggy children	88	6 62	
				4 Mo 5	- (Effie Cates) C.P.S.	94	0 -	
			210 62				210 62	

Balmenith Bowling

1944					1945				
Mar 31	Correction - to Journal carry bal to P 183	14	101	-	Jan 21	Balance fwd p. 231	x	101	-

Fairfield Quarter

1944					1945				
Mar 31	Journal Quarter ages 114	61	108	-	Jan 15	Journal: amt collected	61	17	-
						Balance	x	91	-
			108	-				108	
1944					1945				
Apr 11	Balance		91	-	Jan 15	Journal: correction	x	91	-

Bolton Meeting

1943 6MO.21	Balance: C.P.S. Fund	138	29	-	1943 2MO.25	Brought, exp. 222:		182	-
	: Transmission	139	60	-		Cash - U.B.	38	10	-
	: U.B. 1942-43	142	146	-		- C.P.S.	38	117	-
	Balance.	x	41	44		- Refugee work	58	9	-
						- A.B.S.C. (regular)	38	5	-
						- do (war relief)	86	2	-
					1943 1MO.20	Cash - U.B.	60	12	-
						- C.P.S.	80	3	-
						- Refugee Work	60	2	-
						- A.B.S.C. regular work	60	5	-
					3MO 21	- U.B.	60	30	-
						- C.P.S.	60	10	-
						- A.B.S.C. refugees	60	2	-
						" regular work	60	6	-
						- " under.	60	5	-
					4MO.21	- U.B. 43-44	58	21	44
					5MO.24	- U.B. "	70	20	-
						- C.P.S.	70	40	-
						- A.B.S.C. regular work	70	7	-
						- do refugee work	70	6	-
			474	44				474	44
					1943 6MO.21	Balance	x	41	44
					4MO.16	Cash - C.P.S.	44	5	-
						- A.B.S.C.	44	3	-
						- do refugee work	44	2	-
						- U.B.	44	19	-
					9MO.24	- A.B.S.C.	48	200	-
					10MO.18	- U.B.	48	24	25
						- C.P.S.	48	10	-
						- Refugees.	48	4	-
						- A.B.S.C. "regular work"	48	6	-
					11MO.4	- U.B.	80	60	-
					12MO.31	- U.B.	86	36	80
						- C.P.S.	86	10	-
						- A.B.S.C. "regular work"	86	11	-
						- do "refugee work"	86	4	-
					1944 3MO.21	- U.B. (gen.)	90	11	35
						- C.P.S. Fund	90	55	-
						Brought, to p. 270.		502	84

Boston Monthly Meeting

1944					1944				
5 Mo. 5	Journal: F.P.S.-Fund	102	100	-	3 Mo. 21	Barbara Frau p. 269		50	84
	Fra. Mission	103	255			Exch. - A.F.S.C. "regular"	90	3	
	: W.B. 1943-44	106	192	84		- do. "refugee"	90	3	-
	Balance	X	60	-	5 Mo. 12	- W.B. 1944-45	94	60	-
						- F.P.S.	94	20	-
						- A.F.S.C. Comm (regular work)	94	12	-
						- " " " (refugee work)	96	5	-
			607	84				607	84
					1944 6 Mo. 15	Balance		60	-

Treasurer's Monthly Meeting

1943 6 Mo. 21		Journal: C.P.S. Gen'l	139	150	00	1943 6 Mo. 30	Balance, p. 244,		141 61
		: Missions (gen'l)	139	44	44		Cash (Rob't Osborn Mem. Fund) U.B.	44	50 -
		: U.B. 1942 & 43	143	90	44		- do C.P.S.	44	50 -
							- C.P.S.	44	5 -
							Missions	44	3 -
				244	61				344 61
1944 6 Mo.	15	Journal C.P.S. Gen'l	102	12	85	1943 9 Mo. 4	Cash - (Alfred Osborn) U.B.	46	25 -
		Missions (gen'l)	103	4	57		(S.S.B. Layton) Missions	46	2 55
		: U.B. 1943-44	106	11	85		(Alfred Osborn) C.P.S. Camps	45	25 -
							(Rob't O. Black) do	48	5 -
						10 Mo. 18	- C.P.S.	48	8 25
							- U.B.	48	6 25
						1944 1 Mo. 25	- U.B.	86	5 -
							- Missions	86	1 32
							- C.P.S.	86	9 -
						3 Mo. 20	- C.P.S. Camps	90	5 60
							- U.B. (gen'l)	90	5 60
							- U.B. (missions)	90	90
				44	27				99 37

East Sandwich Local Meeting

1944				1943				
1 Mo 1	Annie L. P. Fund	103		12 Mo. 1	Forward, fr. p. 238			22
	" U.B. 1943-44	106	82 -		Bath - (Alice V. King)	U.B.	82	8 -
	Balance	X	45 -		" (Annie E. Rose)	U.B.	82	6 -
					" (Sandwich Local Mtg. Eds.)	U.B.	82	25 -
					" (Annie E. Rose)	E.P.F.	82	6 -
				24	" (John & Ellen Rose)	U.B.	84	15 -
					(Ruth A. Kelley)	U.B.	86	12 -
				1944 11 Mo 21	Sandwich Local Mtg. (Eds.)	1944 U.B.	91	10 -
					(Florence Gant)	U.B.	92	10 -
					(Cambridge Gant)	U.B.	92	10 -
			133 -					133 -
				1944 6 Mo 15	Balance			115 -

Transmission Book

1942 3 Mo. 25	Cash - Quaker Relief -	35	14	-	1942 6 Mo. 22	Journal Quaker Relief Association	132	24 -
	- aid of Missionaries escaped from occupied					" Peace Board -	132	150 -
						" Bolton Mtg.	132	35 -
		35	10			a.D.S.C. Swarthmore Mtg.	132	20
	- Worcester Friends Board	34	150	-		a.D.S.C. " E. Vassalboro - a.D.S.C.	132	4 50
3 Mo. 9	Journal - Bolton cleaners	131	5	-		" " a.D.S.C.	132	6 -
28	" - "	131	5	-		" Whittier Mtg. (clean'g.	132	5
6 Mo. 13		37	5	-		" Swarthmore Mtg.	132	20 -
27	" Mear cleaners	132	12	-				
	Cash - a.D.S.C.	45	48	50				
	- do	45	25	-				
			309	50				309 50
1942 9 Mo. 5	Cash - Swarthmore as Student associates	51	2		1943 6 Mo. 21	Journal : Swarthmore Mtg.	134	2 -
1943 6 Mo 21	Cash - a.D.S.C.	41	262	50		: Bolton a.D.S.C.	134	60 -
	- a.D.S.C.	41	45	-		: Lawrence "	134	110 -
						: Durham "	134	19
						: Lititz "	134	10 -
						: E. Vassalboro "	134	15 50
						: Swarthmore "	134	50
						: Lawrence aad'l	143	45 -
			309	50				309 50
1943 6 Mo. 21	Cash Eds. Fellowship Council	42	225		1943 6 Mo. 21	Journal : Eds. Fellowship Council	144	225
1943 11 Mo. 18	Cash - excl. clerk. addtl. P. Jones	81	3	-	1943 11 Mo. 19	Cash - (E. Vass.) Eds. Fellowship Council	82	8 -
24	- am. Eds Fellowship Council	81	8	-		- excl. clerk. addtl. P. Jones.	82	3 -
12 Mo. 24	- a.D.S.C. "refugee work"	83	2	-				
	" "regular work"	83	5	-				
	" "journal"	83	4	-				
	" undesignated	83	2	-				
	" "relief"	83	5	-				
31	" Work of Friends	85	50	-				
	- "regular work"	85	11	-				
	- refugee work	85	4					
1944 1 Mo. 31	- starving peoples	84	8	-				
	- "relief"	84	19					
3 Mo. 4	- Work of a.D.S.C.	91	25	-				
	- Berlin Hungry children	91	6	67				
7 Mo 17	Journal (Correction) a.F.S.C. refugees	116	4	-				
	" " Regular work	116	6	-				
	Fwd to P 274		165	62		Fwd to P 274		

Transmission Funds

1944				1944			
5 Mo 17	Bwd from P 273		145 62	5 Mo 17	Bwd from P 273		11 -
	Journal (correction) Cash - Ind. relief	146	5 -	6 Mo 15	Journal (correction)	146	50 -
	" " "not otherwise des"	146	200 -		" Pittsfield Mtg	103	18 -
	Cash - Ind. Comm. - relief	97	5, 45		" Smithfield Mtg	103	8 15
	" " "for children of Indian"	97	6 15		" Jerry Mtg	103	35
	" " "regular"	97	15 -		" Vassalboro Mtg	103	6 12
	" " "rent"	97	10 -		" Bolton Mtg	103	25 -
	" " "Indian work"	97	50 -		" Durham Mtg	103	19 95
	" " "white gifts"	97	25		" Lawrence Mtg	103	50
	" " "work"	97	50 -				
	" " "certificates"	97	35				
			6,372				6,372

Civilian Public Service Fund

	Cash	21						
	E.L. Luller	21						
	- (Bellevue Office)	21						
	(E.K. Frank 35.00 x Brownback 17 63.00 x)	21						
4 Mo. 16	-	21						
4 Mo. 15	-	21						
10 Mo. 20	- G.D. Eales 35.00 x E.L. Luller 35.00 x 8.31 - 9/30 9.30 - 10.31	25						
11 Mo. 24	- G.D. Eales 35.00 x E.L. Luller 8.00 x 10.1 - 11.30	25						
1942 1 Mo. 12	- G.D. Eales 40.00 x E.L. Luller 40.00 x E.K. Frank 40.00 11.30 - 1 Mo. 31	31						
15	- H.D. Pettigill 28 Eighth St. Portland - (N.H.) 11.25 - 1.31	31						
3 Mo. 17	- George D. Eales 1.31 - 2.28	35						
	- Elbert L. Luller 1.31 - 2.28	35						
	- Edwin K. Frank 1.31 - 2.28	35						
	c/o N.D. Pettengill 1.31 - 2.28	35						
28	- G.D. Eales 3 Mo. elegs.	35						
	- Elbert L. Luller "	35						
	- c/o E.K. Frank -	37						
6 Mo. 10	Proceeds of stamps sold by John C. Pettibone	43						
13	c/o Philip C. Hoffman 3.31.42	43						
	- c/o do 4 Mo.	43						
	- G.D. Eales as of 4.30.	43						
	- Elbert L. Luller "	43						
	- Herbert Pettengill "	43						
	- E.K. Frank - "	45						
	- Lawrence Wood 3 Mo.	45						
	- Lawrence Wood 4 Mo.	45						
1941 1 Mo. 24	Journal - Bolton clerks -	130						
4 Mo. 4	- Amesbury M.O.	130						
& 12 Mo. 5	- do	130						
1942 2 Mo. 9	- Bolton clerks	131						
28	- do	131						
6 Mo. 13	- do	131						
	-	x						
1942 4 Mo. 1	Cash - Clement P. Wright, Jr. in camp 11 to 4 Mo. 30.	44						
3	- Sundry pers.	44	284 64					
	do	44	315 -		1943 6 Mo. 21	Journal - sundries	108	3 314 43
	Forward to p. 246					Forward to p. 246		

Civilian Public Service Camp

1942 9 Mo. 1	Brevard	x	648 67	1943 9 Mo. 21	Brevard, ex p. 243		5702 43
	Cash - sundries	51	980 -				
11 Mo. 25	- remittances	53	700 -				
12 Mo. 30	- sundries	54	245 -				
1943 1 Mo. 23	- remittances	59	1,900 -				
3 Mo. 22	- "	63	300 -				
4 Mo. 14	- "	64	500 -				
5 Mo. 29	- "	69	300 -				
6 Mo. 21	- "	41	154 26				
			5,702 43				
1943 6 Mo. 21	Cash - remittances	43	112 -	1943 6 Mo. 21	Journal: E. Kosalberra	144	112 -
1943 8 Mo. 31	- do	44	161 30	1944 5 Mo. 17	Journal (correction) to Trans. Funds	146	211 -
10 Mo. 16	- do	79	231 06	6 Mo. 15	" Sundries	1072 103	2050 65
11 Mo. 26	- do	81	294 30				
12 Mo. 30	- do	83	487 -				
31	- do	85	12 20				
1944 1 Mo. 25	- do	84	141 52				
3 Mo. 4	- do	89	243 80				
4 Mo. 1	- do	95	112 40				
5 Mo. 9	- do	96	114 61				
31	- do	97	333 50				
6 Mo. 15	- do	99	14 16				
	Journal (correction)	46	50 -				
			2265 65				2261 65

Durham Meeting

1942 6 Mo. 21	Journal: C.P.S. Bmd	138	848	40	1943 4 Mo. 21	Forward, exp. 233.		893	38
	: Industrial Section	139	"	-		Carlisle - U.B.	66	20	29
	: Missions (Special)	140	36	58		- afr. Jud. Mission	66		99
	: F.M. Evang. Council	141	30	-		- C.P.S.	66	40	40
	: Y. Friends	141	3	35	5 Mo. 24	- U.B.	40	24	65
	: U.B. 1942-43.	143	171	05		- afr. Industr. Mission	40	5	14
	Balance.	x	106	61		- C.P.S.	40	43	60
					6 Mo. 18	- C.P.S.	42	40	30
						- a.D.S.C. relief	42	4	-
						- U.B.	42	48	40
						- afr. Industr. Mission	42	2	06
						- F.M. Evang. Council	42	25	-
			1,213	29				1,213	29
					1943 6 Mo. 21	Balance.	x	106	61
					7 Mo. 12	Carlisle - U.B.	44	1	70
						- afr. Jud. Mission	44	4	44
						- C.P.S.	44	38	45
					9 Mo. 20	- (July) U.B.	48	16	40
						- afr. Jud. Mission	48	3	16
						- C.P.S. Bmd	48	35	-
						- (aug.) U.B.	48	21	31
						- afr. Jud. Mission	48	3	44
						- a.D.S.C. gen. work	48	4	-
						- C.P.S. Bmd	48	41	50
					10 Mo. 4	- U.B.	48	22	35
						- afr. Jud Mission	48	3	43
						- C.P.S.	48	35	25
					11 Mo. 19	- U.B.	82	24	25
						- afr. Jud Mission	82	3	44
						- am. Bds Friends Council	82	2	-
						- C.P.S.	82	48	-
					12 Mo. 24	- U.B.	84	14	65
						- afr. Jud. Mission	84	4	85
						- C.P.S.	84	42	-
						- a.D.S.C. "for relief"	84	51	95
					1944 1 Mo. 25	- U.B.	88	24	46
						- afr. Jud. Mission	88	3	24
						- a.D.S.C. for relief	88	19	-
						- C.P.S. Bmd	88	42	-
						Forward, to p. 280		639	81

Division Meeting

1944					1944				
6 Mo 15	Journal - L.P.S. Fund	103	536	35	2 Mo. 21	Bonnard exp. 279	x	639	81
	- Publication	104	79	95		Exch - U.B.	88	102	20
	- Mission (spec)	104	1	01		- Africa Inland Mission	88	1	23
	- Mission (spec 44-45)	104				- C.P.S. Fund	88	50	60
	U.B. 1943-44	107	388	84	3 Mo. 20	- U.B. (gen.)	90	35	91
	Balance	x	82	60		- Africa Inland Mission	90	3	15
						- C.P.S. Fund	90	62	
					4 Mo 7	- U.B. 1944-45	92		
						Africa Inland Mission	92		
						L.P.S. Fund	92		
					5 Mo 12	- U.B. 1944-45	94	39	25
						- Africa Inland Mission	94	2	35
						- L.P.S. Fund	94	1	—
					6 Mo 15	- U.B.	96	14	65
						Africa Inland Mission	96	1	14
						- L.P.S.	96	1	50
			1130	16				1130	16
					1945 6 Mo 15	Balance	x	82	60

Lynn: Hartley

1944					1944				
6 Mo 15	Balance C/D	103	92	69	4 Mo 4	Forward from [illegible]		[illegible]	[illegible]
	Interest (1944-45)	104	46	67		Cash [illegible]	[illegible]	[illegible]	[illegible]
	U B 1943-44	107	152	14	5 Mo 12	– U B 1944-45	94	2	85
	Balance	X	37	78	6 Mo 5	– (Role School) Interest	96	6	12
						U B	96	1	90
			329	23				329	23
					1944 6 Mo 15	Balance		37	78

Dalmeatta Bleaching

entered from p. 231

1944 6 Mo 15	Journal: C.P.S. Trans	103	15054	1943 4 Mo. 12	Journal (Cancelled from p. 231)			
	: U.B. 1943-4	106	379 —	16	- C.P.S.	46	43 70	
	Balance	✓	78 —	9 Mo. 27	- U.B.	48	40 -	
				12 Mo. 13	- C.P.S.	84	65 -	
				1944 29	- U.B. (Oak St.)	86	90 -	
				2 Mo. 25	- C.P.S.	90	41 84	
				3 Mo. 20	- (Oak St.) U.B.	90	53 -	
				4 Mo 27	- (Oak St.) U.B.	94	11 -	
				5 Mo 25	- (Oak St.) U.B.	96	27 -	
			60754				60754	
				1944 6 Mo. 15	Balance		78 —	

St. Albans Working Women Home Association

1903 Oct 21	Cash # 300 Four Dividends Less Corpn Tax, S.I. 32-34, 1/2 102 Sh.	71	204 00						

St. Albans Meeting-House Fund

1940 6 Mo. 21	Cash: see it. on preceding page	41		25	1943 6 Mo. 21	Interest: on N. H. Savings Bonds	38	250 -
	Balance.	x	248	45				
			250	-				
1944 6 Mo. 15	Balance		257	75	1943 6 Mo. 21	Balance	x	248 45
					11 Mo. 9 1944	Cash - N.H.S.C. 3% mtg. coupons	80	4 50
					5 Mo 1	- V.O.L.C. 3% Loans	41	4 25
			257	75				257 75
					1944 6 Mo. 15	Balance		257 75

United Budget for 1943-44

1943					1944					
12 Mo. 30	Cash	Ben. Missions (gen.)	83	302	80	(No 15	Journal	Missions	104	1055 88
31		Appr. Industr. Missions	85	23	39			Indians	105	6 -
		Turnover Missions	85	10	-			Undesignated	107	46 98
		Western Indians	85	5	-					
		Sally Pritchett Smith (Scholarship in Jamaica)	85	45	-					
		Africa Travel Expenses	85	5	-					
5 Mo. 31		Africa Ind. Missions	97	7	62					
		Western Indians	97	5	-					
		Missions (gen.)	97	23	51					
		Foreign Missions	97	317	51					
		Travel funds for missionaries	97	5						
		Education of missionaries	97	33	76					
		Sally Pritchett Smith (Scholarship in Jamaica)	97	22	5					
6 Mo. 15		Western Indians	97	50	-					
		Undesignated	97	371	86					
		Missions (Ind.)	97	19	55					
	Journal	to Evangelism to be applied to payment of debts	107	1000	-					
		to Evangelism	107	225	0					
		Yly Mtg Committee	107	250	-					
	Balance			£14	41					
				5814	44					58 14 44
						6 Mo. 15	Balance			£14 44

Under Budget for 1944-1945

1944 1 Mo 31	Cash - Africa Ind'l Mission	97	0 -	1944 6 Mo 15	Journal: Missions	101	16143	
	- " " (gen)	97	42 19					
6 Mo 15	- Africa Ind'l Mission	97	514					
	" " (gen)	97	10267					
	- Africa Sp Tr Fund	97	5 -					
			16143				16143	

Trial Balance Oct 15, 1941

150	Cash		5477 12	145	Reserve		195 93
	Investments:			167	Yearly Mtg Current Funds		1151 92
195	Emergency Fund		1125 50	179	Yearly Mtg Exang Comm		2331 12
	Pittsfield Y. M.			187	Yearly Mtg Common Public Needs		112 95
197	Residence Fund		1154 75	191	Yearly Mtg Pa. & Y. Friends Act.		1657
	St Albans Mtg			88	Yearly Mtg Missionary Comm		1258
216	house Fund		306 75	190	Yearly Mtg Peace Comm		111 27
99	Sandwich Quarter		108 —	192	Yearly Mtg Comm on Bible Schools		1208
68	Fairfield Quarter		91 —	194	Emergency Fund for Ministers		1283
				203	Comm on S. Cope Dec. Trust		7765
				206	"Wayne de Pulpit" Fund		7 —
				209	Pittsfield Y. M. Res. Pen Fund		1918 18
				287	St Albans Meetinghouse Fund		757 75
				208	Yearly Meeting Quota		199 —
				288	United Budget 1943 44		8144 44
					Balance representing		
					United Budget 1944 45		
				215	Individual subscriptions		3260
				2	Worcester Mtg		30 —
				182	E. Parsonsfield Mtg		414 23
				25	Winthrop Mtg		251 —
				260	Providence Mtg		1625
				270	Bolton Mtg		60 —
				272	E. Sandwich Mtg		15 —
				280	Durham Mtg		1260
				281	Lynn Mtg		1778
				283	Fairmount Mtg		78 —
				193	Allen's Neck Mtg		21 —
				196	Berwick Mtg		28 —
				207	Lawrence Mtg		150
				239	Forest Ave Mtg		2652
				243	Fall River Mtg		10 —
				251	South Kent Mtg		5 —
		6550 15					6550 15

Young Friends Project (A.D. 43-44)

1943						1943					
12 Mo. 30	Cash - remittance to Richmond Fds.		83	298	12	6 Mo 28	Cash - Fg. Fds offering 6.26.		72	26	66
31	- do		85	3	-		- adult - -		72	120	-
1944											
5 Mo 31	- "		97	47	80	7 Mo. 19	- E.A. Thurston -		76	25	-
6 Mo 15	- "		97	5	-	8 Mo. 23	- P.S. & Conf. Quarter		46	34	46
							- E.A. Thurston.		46	25	-
						10 Mo. 18	- do		80	5	-
						6 Mo 15	Journal: Sundries		101	117	80
				353	92					353	92

Fairfield Meeting

					1943			
4 Apr 11	[illegible] & P. S. Fund	104	50		10 Mo. 18	Carter - (Roy Cannon) Evang. Conf.	80	25 -
	Evan. Comm	105	25		11 Mo. 19	- (Mary Langley) response to standard ship column - U.B.	82	5 -
	Youngstn Project	105	5 -		1944 1 Mo. 25	(Roy Cannon) U.B.	86	100 -
	U Right Hand	107	100 -		6 Mo 11	- (Roy Cannon) GB I	46	50 -
			180 -					180 -

Allen's Neck Dwelling

1944					1944			
	Forward from P. 239	x	150	-	1 Mo. 25	Forward from p. 230.	x	285 -
6 Mo 15	Journal & P.S. Fund	103	15	-		Cash - U.B.	86	108 -
	Missions (gen'l	103	125	-	29	- (Karl H. Erickson) C.P.S.	88	25 -
	Missions (1944-45 gen'l)	104	50	-	3 Mo. 6	- C.P.S. Jessie H. Gifford - C.P.S.	90	10 -
	21-B 1943-44	105	108	-	4 Mo. 14	- Friends Service Unit	94	15 -
	Balance	x	21	-		- Women's Miss'y Soc Dartmouth Missions	16	50 -
					4 Mo 5			
			494					494 -
					1944 6 Mo 15	Balance		21

Victory Tax

1943 Oct. 21	Cash - Collector of Internal Revenue	41		24 -	1943 Oct. 21	Journal	72	24 -
1943 Nov. 17	Cash - Collector of Internal Revenue	45	5	40	Nov. 15	Journal	106	5 40

Nathaniel Morton

1944					1943			
6 Mo 15	Journal Evan Comm	105	10	-	4 Mo. 15	Cash - Travel of J. A. Comm	46	10 -
	21 R 1943-44	107	163	-	1944	Journal (Correction) 21 R 1943-44 (see New Bedford)	146	163 -
			173	-	6 Mo 15			173 -

Domicile Meeting

1944					1943				
4 Mo 15	Journal C.P.S. Trans.	J	1145	36	9 Mo. 7	Forward fr p. 246	x	39	80
	Loan Comm	105	20	—		Basle - (E.L. Buffum) C.P.S.	78	10	.
	U.B. 1943-44	106	28	—		- (Anna Hussey) do	78	17	-
	Balance	x	28	—		- (J.A. Elsie Carey) do	78	1	86
					10 Mo. 18	- do U.B.	80	4	-
						- (Anna Hussey) C.P.S.	80	22	-
						- (J.A. Elsie Carey) C.P.S.	80	1	80
					11 Mo. 4	- do C.P.S.	80	1	86
						- do U.B.	80	4	-
						- (J.A. Elsie B. Carey) C.P.S.	84	1	80
						- (Robt Kimball) C.P.S.	84	10	
						- (J.A. E.B. Carey) U.B.	84	4	-
					1944 1 Mo. 25	- (J.A. E.B. Carey) U.B.	86	4	
						- do C.P.S.	86	1	86
						- (Basil Hussey) C.P.S.	86	20	
					2 Mo. 21	- (J.A. E.B. Carey) C.P.S.	88	1	86
						- (Edith Buffum) C.P.S.	88	10	-
						- (Robt Kimball) C.P.S.	88	5	-
						- (J.A. E.B. Carey) U.B.	88	4	-
					4 Mo 7	(Anne Hussey) C.P.S.	91	10	-
						(J.A. E. Carey) C.P.S.	91	1	86
						do U.B. 1944	91		—
						(Anne Hussey) U.B.	91		
					5 Mo 14	- (Augustine Hussey) U.B.	96	0	
						- (J.A. Elsie Carey) U.B.	96	4	
						- [illegible]	96	1	80
					6 Mo 11	- [illegible]	96	1	86
			224	14				21	36
					1944 6 Mo 15	Balance		28	-

Laurence Meeting

1944 6 Mo 15	Journal 6 Mo Trans.	102	45	95	1943 9 Mo. 4		Barnard fr. p. 224	x	345 62
	: Transmission	103	150	—		Castle -	G.P.S. Mar.	46	14 -
	: U.B. 1943 44	107	631	32	10 Mo. 4		- U.B.	48	50 -
	Balance	x	150	—	11 Mo. 4		- G.P.S.	80	2 -
							- U.B.	80	50 -
					12 Mo. 3		- U.B.	84	50 -
							- G.P.S.	84	21 35
					31		- (Collections) G.P.S.	86	2 20
							- (Stated mtg) a.B.P.C. Mar. 4	86	50 -
							- (Mo. Mtg) U.B.	86	50 -
					1944 2 Mo. 21		- U.B.	88	50 -
							- G.P.S.	88	2 -
							- Andrew Wilson (Co.) a.B.P.C.	88	25 -
					3 Mo. 6		- U.B.	90	50 -
							- Mutual Assistance a.B.P.C.	90	25
							- A. Wilson - Work of a.B.P.C.	90	50 -
					4 Mo 7		U.B. 1944 115	94	50
							G.P.S.	94	2 -
					5 Mo 1		- G.P.S.	96	2 -
							- U.B.	96	50 -
					6 Mo 15		- U.B.	96	50 -
							- G.P.S.	96	6 10
		1	977	27	1944				977 27
					6 Mo 15		Balance		150 -

Trial Balance, Nov. 21, 1913

Easte.	150	3.018	80	Revere.	149	195 93
Interests: Currency Fund	195	112	50	Y.M.C.A. for N.S.	166	513 86
" Pittsfield Residence Fund	197	454	48	Y.M. Evang. Comm'te.	178	634 82
" St. Albans Meeting House Fund	286	306	75	Comm'te on Public Morals	187	57 92
				Missy Committee.	188	132 92
				Peace Committee.	190	16 27
				Young Peoples Comm'te.	191	65 07
				Bible Classes Comm'te	192	133 04
				Currency Fd &c.,	194	112 50
				Comm'te on S.V.P. Division St.	203	91 65
				Wayside Pulpit Fund.	206	39 50
				Pittsfield, N.H. Residence Fund.	209	384 93
				Worcester City.	214	35 -
				Individual Subscriptions	215	145 -
				Keene City.	217	31 15
				New Bedford City.	218	220 43
				Lawrence City.	227	181 82
				Olivia City.	228	10 -
				E. Parsonsfield City.	232	28 45
				Pittsfield City.	234	10 -
				Boston City.	237	40 -
				E. Saunderville City.	238	17 -
				Brewster City.	239	30 14
				Ft. Fairmouth City.	241	1 25
				Falls River City.	243	54 -
				No. Berwick City.	246	5
				No. Saunderville, N.H. City.	248	5 -
				Smith's Mills City.	251	50
				Windham City.	252	24 55
				Windsor City.	253	130 -
				E. Vassalboro City.	267	15 -
				Falmouth City.	268	101 -
				Bolton City.	269	41 44
				Durham City.	279	106 61
				St. Albans M.H. Fund.	284	248 75
		3.892	83			3.892 83

Trial Balance. 6 Mo. 22, 1942

Cash	50	1,446	15
United Budget Exp.	152	120	11
Y.M.Y.W.B. Jr. H.C.	165	28	06
Y.M. Friendly Service	176	54	22
Investments: Surety Bonds	170	112	50
Investments: Pittsfield Real Estate Bond	197	352	47
Fairfield Quarter	201	163	06
		6,024	40

Income	49	170	12
Rec'd from Monthly	158	1,536	81
Y.M. Comm. on Int. Friends	164	60	64
Y.M. Friendly Service	55	20	00
Y.M. Comm. on Int. Friends	9	22	15
Income Friendly Bond Fd.	194	12	50
Pittsfield, N.H. Real Estate	196	291	35
Contrib. on Y.M.Y.W.B. Bond	202	91	65
Wayside Pulpit Bond	206	4	50
Individual Subscriptions	211	206	
Worcester Mtg.	212	86	
Lynn Mtg.	216	20	40
New Bedford Mtg.	218	100	08
Bolton Mtg.	222	23	-
Worcester Mtg.	223	12	40
Lawrence Mtg.	224	120	-
Falmouth Mtg.	231	105	-
Scituate Mtg.	233	35	03
Pittsfield Mtg.	234	10	-
Smithfield Mtg.	236	113	69
E. Sandwich Mtg.	238	24	-
W. Falmouth Mtg.	240	5	-
Dover Mtg.	244	46	44
E. Wareham Mtg.	245	6	-
Berwick Mtg.	246	4	-
No. Berwick Mtg.	248	5	-
Smithfield Mtg.	250	16	20
R.I. Peace Society Bond	265	60	-
Civilian Public Service Fd.	275	2,402	94
Yearly Meeting Quota	208	162	00
Y.M. Peace Committee	190		48
Y.M. Bd. Y.P.F. Activities	191		194
		6,024	40

Trial Balance. 6 Mo. 24, 1911

Sarah	100	2,945	23
Union Steam Express Co	150	98	74
G. W. N. W. R. R. Co.	160	402	30
G. W. Railway Co.	162	964	40
Jno. Wanamaker Department Store, Phila.	175	112	50
Jno. Wanamaker, Pittsfield Y. M. Christian Assn.	177	176	78
Barkfield Quarter	201	163	06
Wakefield Fuel & Ice Co.	206	30	50
		4,892	26

Reserve	141	95	75
Pier No. 1 North River	158	2,110	55
Union Co. in Public Funds	159	57	89
G. W. Railway Co.	162	964	36
J. Morrison & Co. in N. Y.	163	39	00
Consolidated Railway Co.	174	113	50
Pittsfield, N. H., Fuel Co.	176	196	91
Equitable Life & N. Y. Depot	202	123	67
[illegible]	203	500	00
Penna. & Delaware Express	205	500	00
Charles M. Hosta	208	100	00
Individual Subscription	210	100	00
Myers Sterling	216	82	16
[illegible]	217	600	00
Lawrence Ritz	226	100	00
Peters Real Estate	230	50	00
Pittsfield Hotel	231	84	00
C. Peterson & Co.	232	4	95
Pittsfield Water Co.	235	28	00
Smith & Peterson	237	10	00
		4,892	26